GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. 7 STAR SUPER SPECIALITY HOSPITAL and other (83) Hospitals against LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No. 426 Dated:14-06-2022.

Read:-

From the Spl. Secy. to C.M., Note, dt.29.03.2022 along with original Bills of M/s. 7 STAR SUPER SPECIALITY HOSPITAL and other (83) Hospitals along with LOCs.

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ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. 7 STAR SUPER SPECIALITY HOSPITAL and other (83) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. 7 STAR SUPER SPECIALITY HOSPITAL and other (83) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/s.7 STAR SUPER SPECIALITY HOSPITAL	1	130000	130000	13000	117000
2	M/s. A1 HOSPITALS, NEAR ANNA SRINIVASA RAO KALYANAMANDAPAM, OPP. RTC BUSSTAND ROAD, KOTHAPET.	1	81000	81000	8100	72900
3	M/s. A1 HOSPITALS, BESIDE NTR BLOOD BANK, KOTHAPET, GUNTUR-1	3	390000	390000	39000	351000
4	M/s. ABHIRAM INSTITUTE OF MEDICAL SCIENCES, OPP. APSRTC DEPOT, ATMAKUR, SPSR NELLORE.	1	130000	130000	13000	117000
5	M/s. AIG HOSPITALS, AIG LANE, GACHIBOWLI, HYDERABAD,	5	3960000	3901928	390193	3511735

	TELANGANA.					
6	M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA.	3	1800000	1800000	180000	1620000
7	M/s. AMAR ORTHOPEDIC HOSPITAL, GAUDIYA MATTAM RD, KOTHAPETA, GUNTUR.	2	230000	230000	23000	207000
8	M/s. AMERICAN ONCOLOGY INSTITUTE, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA	10	6685000	6049033	604903	5444130
9	M/s. AMERICAN ONCOLOGY INSTITUTE, PEDAKAKANI, GUNTUR	1	150000	150000	15000	135000
10	M/s. AMRUTHA CHILDRENS HOSPITAL, KISHANPURA, HANAMKONDA,WARANGAL	1	100000	100000	10000	90000
11	M/s. ANDHRA HOSPITALS (VIJAYAWADA) PVT LTD, CVR COMPLEX, PRAKASAM ROAD, VIJAYAWADA	1	125000	125000	12500	112500
12	M/s. ANU HOSPITALS, KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA	1	200000	200000	20000	180000
13	M/s.ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, MAIN RAOD,ENIKEPADU, ELURU ROAD,VIJAYAWADA	1	400000	400000	40000	360000
14	M/s. APOLLO CHILDRENS HOSPITALS, SHAFEE MOHAMMED ROAD, THOUSAND LIGHTS, THOUSAND LIGHTS WEST, THOUSAND LIGHTS, CHENNAI	1	300000	300000	30000	270000
15	M/s. APOLLO HOSPITAL, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU	1	1700000	1700000	170000	1530000
16	M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS), JUBILEE HILLSHYDEARBAD	6	3093610	3091949	309195	2782754
17	M/s. APOLLO HOSPITALS SECUNDERABAD, ST. JOHS ROAD, BESIDE KEYS HIGH SCHOOL, SECUNDERABAD	2	160000	150336	15034	135302
18	M/s. APOLLO SPECIALITY HOSPITAL, MUTHUKUR ROAD, PINAKINI NAGAR, NELLORE	4	821300	821300	82130	739170
19	M/s. APPLE HOSPITAL, BELLARY ROAD, KURNOOL	1	130000	130000	13000	117000
20	M/s. ASIAN INSTUTUTE OF GASTROENTEROLOGY, NEAR ERRA MANZIL BUS STOP, SOMAJIGUDA	3	680000	680000	68000	612000

21	M/s. ASTER CMI HOSPITAL, NEW AIRPORT ROAD, NH.7, SAHAKARA NAGAR, BENGALURU, KARNATAKA	4	2600000	2600000	260000	2340000
22	M/s. B G R HOSPITAL	1	81000	81000	8100	72900
23	M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, BANJARAHILLS,HYD	5	2350000	2307665	230767	2076898
24	M/s. BEST HOSPITAL, BEHIND ANDHRA BANK , PRASADAMPADU	6	820000	820000	82000	738000
25	M/s. BHAVANAM VENKATRAM MEMORIAL GBR SUPER SPECIALITY HOSPITAL,	3	310000	310000	31000	279000
26	M/s. BMR HOSPITAL, GUNTUR	1	200000	200000	20000	180000
27	M/s. CAPITAL HOSPITALS, PORANKI,VIJAYAWADA	1	17400	17400	1740	15660
28	M/s. CENTURY HOSPITAL, BANJARA HILLS, HYDERABAD	2	1100000	500000	50000	450000
29	M/s. CHAITANYA ARTIFICIAL LIMB CENTRE, NEAR URBAN BANK, SRIRAM PETA, PALAKOL	1	18500	18500	1850	16650
30	M/s. CITI NEURO CENTRE, MLA COLONY, BANJARA HILLS	8	1710000	1710000	171000	1539000
31	M/s. CITIZENS HOSPITAL, NALLAGANDLA, HYDERABADA	1	175000	175000	17500	157500
32	M/s. COASTAL CARE HOSPITAL, 8TH LINE, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR	3	360000	296328	29633	266695
33	M/s. DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, MAIN ROAD, PIDUGURALLA	4	125000	125000	12500	112500
34	M/s. DURGA HOSPITALS, A unit of M/s SMILECARE MULTI SPECIALITY HOSPITALS INDIA (PRIVATE) LTD	1	30000	30000	3000	27000
35	M/s. GEMS HOSPITAL ADITYAEDUCATION SOCIETY	3	430000	430000	43000	387000
36	M/s. GIRIDHAR E.N.T. HOSPITAL & LASER CENTER, CH.DURGAIAH STREET,SURYARAOPET, VIJAYAWADA	1	25000	25000	2500	22500
37	M/s. GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI	4	4150000	4150000	415000	3735000
38	M/s. GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD	6	5227000	5227000	522700	4704300
39	M/s. GOOD SAMARITAN CANCER & GENERAL HOSPITAL, VANGAYAGUDEM, ELURU	1	150000	141835	14184	127651
40	M/s. GREAT EASTERN MEDICAL SCHOOL & HOSPITAL, RAGOLU,SRIKAKULAM	3	390000	390000	39000	351000
41	M/s. HELIOS HOSPITAL, OLD POST OFFICE, DANAVAIPETA, RAJAHMUNDRY	1	130000	130000	13000	117000
42	M/s. INDO US SUPERSPECIALITY HOSPITAL, SHYAM KARAN ROAD,	1	550000	550000	55000	495000

	ANANDBAGH, AMEERPET					
43	M/s. KAMINENI HOSPITAL	1	500000	500000	50000	450000
44	M/s. KANDUKURI HOSPITAL	1	130000	130000	13000	117000
45	M/s. KANUMURI HOSPITALS, SANAKKAYALA FACTORY ROAD, NEAR RAILWAY UNDER BRIDGE , KOTHAPET	1	1000000	510544	51054	459490
46	M/s. KIMS HYD, KONDAPUR, SERILINGAMPALLY	1	185000	184998	18500	166498
47	M/s. LATHA SUPER SPECIALITIES, PRAKASAM ROAD,SURYAROPET,VIJAYWADA	4	1300000	1300000	130000	1170000
48	M/s. M N J INSTITUTE OF ONCOLOGY & REGIONAL CANCER CENTRE, RED HILLS	1	150000	146774	14677	132097
49	M/s. M. S. RAMAIAH NARAYANA HEART CENTRE, MSRIT POST, NEW BEL ROAD, MS RAMAIAH NAGAR, BANGALORE	4	3850000	662124	66212	595912
50	M/s. MAHA LAKSHMI HOSPITALS, RAMAMAHAL LADIES, GATE ROAD, R.R.PET, ELURU	3	480000	480000	48000	432000
51	M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, M.V.P COLONY,VISAKHAPATNAM	1	50000	50000	5000	45000
52	M/s. MANIPAL HOSPITALS (JAIPUR) PVT LTD, NEAR VARADHI,TADEPALLI,GUNTUR	6	2136000	2129963	212996	1916967
53	M/s. MEDICOVER HOSPITALS, A UNIT OF SAHRUDAYA HEALTHCARE KURNOOL PVT LTD	2	120000	119860	11986	107874
54	M/s. MS RAMAIAH MEMORIAL HOSPITAL, MSR NAGAR, MSRIT POST, BANGALORE	1	1000000	123151	12315	110836
55	M/s. NARAYANA SUPER SPECIALITY HOSPITAL, DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR	6	845000	845000	84500	760500
56	M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI-MANGALAGIRI MANDAL, GUNTUR DISTRICT	1	500000	500000	50000	450000
57	M/s. NUHA BEST CARE HOSPITAL, OLD CLUB ROAD, KOTHAPETA, GUNTUR	1	108610	108610	10861	97749
58	M/s. NUHA BEST CARE HOSPITAL, OLD CLUB ROAD, KOTHAPETA, GUNTUR	1	100000	100000	10000	90000
59	M/s. OMEGA HOSPITALS, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL	3	620000	610000	61000	549000
60	M/s. OMEGA HOSPITALS, HEALTH CITY, CHINAGADILI, ARILOVA, VISAKHAPATNAM	1	300000	79623	7962	71661
61	M/s. PALLAVI HOSPITAL, KOMARADA RD, BALUSUMOODI, BHIMAVARAM	1	35000	35000	3500	31500

62	M/s. QUEENS NRI HOSPITALS, GURUDWAARA ROAD, SEETHAMMADHARA, VIZAG	3	185000	185000	18500	166500
63	M/s. R.R. SPECIALITY HOSPITAL, GUNTURUVARITHOTA, GUNTUR	10	5165000	5165000	516500	4648500
64	M/s. RAINBOW CHILDRENS HOSPITAL, OPP. NTR UNIVERSITY, CURRENCY NAGAR, VIJAYWADA	7	2950000	2950000	295000	2655000
65	M/s. RAMAIAH MEDICAL COLLEGE HOSPITAL, M S RAMAIAH NAGAR, M.S.R.I.T POST,BANGLORE	1	50000	50000	5000	45000
66	M/s. SADHANA ORTHOPAEDICS AND JOINT REPLACEMENT CENTRE, POGATHOTA, NELLORE	1	130000	130000	13000	117000
67	M/s. SAHYADRI HOSPITALS LTD, SHASTRI NAGAR, NEAR MSEB OFFICE, YERWADA, NAGAR ROAD, PUNE	1	1000000	1000000	100000	900000
68	M/s. SAI SANJEEVINI HOSPITALS, NARSIMHAPURI COLONY, KOTHAPET, HYDERABAD	1	200000	200000	20000	180000
69	M/s. SANGHAMITHRA HOSPITALS PVT.LTD, SOUTH BYPASS JUNCTION, ONGOLE	3	690000	690000	69000	621000
70	M/s. SEVENHILLS HOSPITALS LTD, ROCKDALE LAYOUT, VIZAG	2	507030	502365	50237	452128
71	M/s. SRI BALAJI HOSPITALS MULTI SPECIALITY HOSPITAL, BESIDE DOCTOR'S PLAZA, YADAVALLI VARI STREET, KOHTAPETA, GUNTUR	4	500000	500000	50000	450000
72	M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE, S.V PRADANA TRUST, T.T.D., TIRUPATHI	3	810000	810000	81000	729000
73	M/s. SRI SRI HOLISTIC HOSPITAL A UNIT OF SREE RAMCHANDRA HEALTH SERVICES PRIVATE LIMITED, NIZAMPET ROAD,HYDERNAGAR, KUKATAPALLY	2	1000000	1000000	100000	900000
74	M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, ALIPIRI ROAD, TIRUPATI, CHITTOOR	1	800000	800000	80000	720000
75	M/s. SUNSHINE HOSPITAL, P G ROAD SECUNDERABAD	1	1500000	1500000	150000	1350000
76	M/s. THE TEAM WOMEN&CHILDREN'S MULTI SPECIALITY HOSPITAL, NAGAMALLITHOTA JUNCTION,KAKINADA	1	1000000	1000000	100000	900000
77	M/s. TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD), GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE	3	260000	260000	26000	234000
78	M/s. UDAYANANDA HOSPITALS, NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE)	1	160000	160000	16000	144000

79	M/s. UNIMED HEALTHCARE PVT LTD (STAR HOSPITALS), HYDERABAD	1	800000	421048	42105	378943
80	M/s. VENKATRAMA HOSPITALS, JAVVARUPET,MACHILIPATNAM	1	200000	200000	20000	180000
81	M/s. VIJAYA SUPER SPECIALITY HOSPITAL, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA	1	400000	400000	40000	360000
82	M/s. VUNNAM HOSPITALS, MAIN ROAD, PIDUGURALLA, GUNTUR	1	130000	130000	13000	117000
83	M/s. VUNNAM HOSPITALS, MAIN ROAD, PIDUGURALLA, GUNTUR	2	260000	260000	26000	234000
84	M/s. YASHODA HOSPITALS, NEAR CLOCK TOWER, SECUNDERABAD	4	4000000	4000000	400000	3600000
	Total	205	78321450	71724334	7172434	64551900

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.71,72,434/- (Rupees Seventy one lakh seventy two thousand four hundred thirty four only) towards TDS from the total bills, hereby sanction and release an amount of Rs.6,45,51,900/- (Rupees six crores forty five lakhs fifty one thousand nine hundred only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure is informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexure is requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. 7 STAR SUPER SPECIALITY HOSPITAL
M/s. A1 HOSPITALS, NEAR ANNA SRINIVASA RAO KALYANAMANDAPAM, OPP. RTC BUSSTAND ROAD, KOTHAPET.
M/s. A1 HOSPITALS, BESIDE NTR BLOOD BANK, KOTHAPET, GUNTUR-1
M/s. ABHIRAM INSTITUTE OF MEDICAL SCIENCES, OPP. APSRTC DEPOT, ATMAKUR, SPSR NELLORE.
M/s. AIG HOSPITALS, AIG LANE, GACHIBOWLI, HYDERABAD,TELANGANA.
M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA.
M/s. AMAR ORTHOPEDIC HOSPITAL, GAUDIYA MATTAM RD, KOTHAPETA, GUNTUR.
M/s. AMERICAN ONCOLOGY INSTITUTE, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

M/s. AMERICAN ONCOLOGY INSTITUTE, PEDAKAKANI, GUNTUR
M/s. AMRUTHA CHILDRENS HOSPITAL, KISHANPURA, HANAMKONDA, WARANGAL
M/s. ANDHRA HOSPITALS (VIJAYAWADA) PVT LTD, CVR COMPLEX,PRAKASAM ROAD,VIJAYAWADA
M/s. ANU HOSPITALS, KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA
M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, MAIN RAOD, ENIKEPADU, ELURU ROAD,VIJAYAWADA
M/s. APOLLO CHILDRENS HOSPITALS, SHAFEE MOHAMMED ROAD, THOUSAND LIGHTS, THOUSAND LIGHTS WEST, THOUSAND LIGHTS, CHENNAI
M/s. APOLLO HOSPITAL, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU
M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS),JUBILEE HILLSHYDEARBAD
M/s. APOLLO HOSPITALS SECUNDERABAD, ST. JOHS ROAD, BESIDE KEYS HIGH SCHOOL, SECUNDERABAD
M/s. APOLLO SPECIALITY HOSPITAL, MUTHUKUR ROAD, PINAKINI NAGAR, NELLORE
M/s. APPLE HOSPITAL, BELLARY ROAD, KURNOOL
M/s. ASIAN INSTUTUTE OF GASTROENTEROLOGY, NEAR ERRA MANZIL BUS STOP, SOMAJIGUDA
M/s. ASTER CMI HOSPITAL, NEW AIRPORT ROAD, NH.7, SAHAKARA NAGAR, BENGALURU, KARNATAKA
M/s. B G R HOSPITAL
M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, BANJARAHILLS,HYD
M/s. BEST HOSPITAL, BEHIND ANDHRA BANK ,PRASADAMPADU
M/s. BHAVANAM VENKATRAM MEMORIAL GBR SUPER SPECIALITY HOSPITAL,
M/s. BMR HOSPITAL, GUNTUR
M/s. CAPITAL HOSPITALS, PORANKI,VIJAYAWADA
M/s. CENTURY HOSPITAL, BANJARA HILLS, HYDERABAD
M/s. CHAITANYA ARTIFICIAL LIMB CENTRE, NEAR URBAN BANK, SRIRAM PETA, PALAKOL
M/s. CITI NEURO CENTRE, MLA COLONY, BANJARA HILLS
M/s. CITIZENS HOSPITAL, NALLAGANDLA, HYDERABADA
M/s. COASTAL CARE HOSPITAL, 8TH LINE, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR
M/s. DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, MAIN ROAD, PIDUGURALLA
M/s. DURGA HOSPITALS, A unit of M/s SMILECARE MULTI SPECIALITY HOSPITALS INDIA (PRIVATE) LTD
M/s. GEMS HOSPITAL ADITYAEDUCATION SOCIETY
M/s. GIRIDHAR E.N.T. HOSPITAL & LASER CENTER, CH.DURGAIAH STREET, SURYARAOPET, VIJAYAWADA
M/s. GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI
M/s. GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD
M/s. GOOD SAMARITAN CANCER & GENERAL HOSPITAL, VANGAYAGUDEM, ELURU
M/s. GREAT EASTERN MEDICAL SCHOOL & HOSPITAL, RAGOLU,SRIKAKULAM

M/s. HELIOS HOSPITAL, OLD POST OFFICE, DANAVAIPETA, RAJAHMUNDRY
M/s. INDO US SUPERSPECIALITY HOSPITAL, SHYAM KARAN ROAD, ANANDBAGH, AMEERPET
M/s. KAMINENI HOSPITAL
M/s. KANDUKURI HOSPITAL
M/s. KANUMURI HOSPITALS, SANAKKAYALA FACTORY ROAD, NEAR RAILWAY UNDER BRIDGE , KOTHAPET
M/s. KIMS HYD, KONDAPUR, SERILINGAMPALLY
M/s. LATHA SUPER SPECIALITIES, PRAKASAM ROAD, SURYAROPET, VIJAYWADA
M/s. M N J INSTITUTE OF ONCOLOGY & REGIONAL CANCER CENTRE, RED HILLS
M/s. M. S. RAMAIAH NARAYANA HEART CENTRE, MSRIT POST, NEW BEL ROAD, MS RAMAIAH NAGAR, BANGALORE
M/s. MAHA LAKSHMI HOSPITALS, RAMAMAHAL LADIES, GATE ROAD, R.R.PET, ELURU
M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, M.V.P COLONY,VISAKHAPATNAM
M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD, NEAR VARADHI, TADEPALLI, GUNTUR
M/s. MEDICOVER HOSPITALS, A UNIT OF SAHRUDAYA HEALTHCARE KURNOOL PVT LTD
M/s. MS RAMAIAH MEMORIAL HOSPITAL, MSR NAGAR, MSRIT POST, BANGALORE
M/s. NARAYANA SUPER SPECIALITY HOSPITAL, DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR
M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI-MANGALAGIRI MANDAL, GUNTUR DISTRICT
M/s. NUHA BEST CARE HOSPITAL, OLD CLUB ROAD, KOTHAPETA, GUNTUR
M/s. NUHA BEST CARE HOSPITAL, OLD CLUB ROAD, KOTHAPETA, GUNTUR
M/s. OMEGA HOSPITALS, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL
M/s. OMEGA HOSPITALS, HEALTH CITY, CHINAGADILI, ARILOVA, VISAKHAPATNAM
M/s. PALLAVI HOSPITAL, KOMARADA RD, BALUSUMOODI, BHIMAVARAM
M/s. QUEENS NRI HOSPITALS, GURUDWAARA ROAD, SEETHAMMADHARA, VIZAG
M/s. R.R. SPECIALITY HOSPITAL, GUNTURUVARITHOTA, GUNTUR
M/s. RAINBOW CHILDRENS HOSPITAL, OPP. NTR UNIVERSITY, CURRENCY NAGAR, VIJAYWADA
M/s. RAMAIAH MEDICAL COLLEGE HOSPITAL, M S RAMAIAH NAGAR, M.S.R.I.T POST,BANGLORE
M/s. SADHANA ORTHOPAEDICS AND JOINT REPLACEMENT CENTRE, POGATHOTA, NELLORE
M/s. SAHYADRI HOSPITALS LTD, SHASTRI NAGAR, NEAR MSEB OFFICE, YERWADA, NAGAR ROAD, PUNE
M/s. SAI SANJEEVINI HOSPITALS, NARSIMHAPURI COLONY, KOTHAPET, HYDERABAD
M/s. SANGHAMITHRA HOSPITALS PVT.LTD, SOUTH BYPASS JUNCTION, ONGOLE

M/s. SEVENHILLS HOSPITALS LTD, ROCKDALE LAYOUT, VIZAG
M/s. SRI BALAJI HOSPITALS MULTI SPECIALITY HOSPITAL, BESIDE DOCTOR'S PLAZA, YADAVALLI VARI STREET, KOHTAPETA, GUNTUR
M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE, S.V PRADANA TRUST, T.T.D., TIRUPATHI
M/s. SRI SRI HOLISTIC HOSPITAL A UNIT OF SREE RAMCHANDRA HEALTH SERVICES PRIVATE LIMITED, NIZAMPET ROAD,HYDERNAGAR, KUKATAPALLY
M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, ALIPIRI ROAD, TIRUPATI, CHITTOOR
M/s. SUNSHINE HOSPITAL, P G ROAD SECUNDERABAD
M/s. THE TEAM WOMEN&CHILDREN'S MULTI SPECIALITY HOSPITAL, NAGAMALLITHOTA JUNCTION,KAKINADA
M/s. TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD), GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE
M/s. UDAYANANDA HOSPITALS, NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE)
M/s. UNIMED HEALTHCARE PVT LTD (STAR HOSPITALS), HYDERABAD
M/s. VENKATRAMA HOSPITALS, JAVVARUPET,MACHILIPATNAM
M/s. VIJAYA SUPER SPECIALITY HOSPITAL, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA
M/s. VUNNAM HOSPITALS, MAIN ROAD, PIDUGURALLA, GUNTUR
M/s. VUNNAM HOSPITALS, MAIN ROAD, PIDUGURALLA, GUNTUR
M/s. YASHODA HOSPITALS, NEAR CLOCK TOWER, SECUNDERABAD

Copy to:

The P.S. to Principal Secretary to Hon’ble C.M.
The P.A. to Special Secretary to Hon’ble CM.
The P.S. to Special Chief Secretary (Revenue).
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. , Revenue (CMRF & FWC) Department, Dated: -05-2022.

1) M/s. 7 STAR SUPER SPECIALITY HOSPITAL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mandapati Ramesh, S/o, Satyanarayana, Mobile-9502464793, 4-50/1, GODI , ALLAVARAM, EAST GODAVARI(Dist.), 533217	6385/CMO/LOC/2020	130000	130000	13000	117000
		Total Amount	**130000**	**130000**	**13000**	**117000**

1. Account Holder Name : 7 STAR SUPER SPECIALITY HOSPITAL PVT LTD
2. Account Number : 50200016548695
3. IFSC Code : HDFC000426
4. Branch : KAKINADA
5. PAN Number : AAACZ9389C

2) M/s. A1 HOSPITALS, NEAR ANNA SRINIVASA RAO KALYANAMANDAPAM, OPP. RTC BUSSTAND ROAD, KOTHAPET

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Varada Srinivasulu,S/o,Venkataiah, Mobile-7702926297, 7_67, indiranagar , CHIRALA, PRAKASHAM(Dist.), 523166	188636/CMO/L/2019	81000	81000	8100	72900
		Total Amount	**81000**	**81000**	**8100**	**72900**

1. Account Holder Name : A1 HOSPITALS

2. Account Number : 6419335859
3. IFSC Code : IDIB000G023
4. Branch : SAMBASIVAPET, NAAZ CENTER, GUNTUR
5. PAN Number : ATQPK6152Q

3) M/s. A1 HOSPITALS, BESIDE NTR BLOOD BANK, KOTHAPET, GUNTUR-1

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Doni Satyavathi,W/o,Doni Apparao, Mobile-6304581818, 9_15, krupanagar , BAPATLA, GUNTUR(Dist.), 522101	5465/CMO/LOC/2020	130000	130000	13000	117000
2	Edukondala Srinivasa Rao,S/o,Apparao, Mobile-9550232738, 3-131, near school,PHIRANGIPURAM, GUNTUR(Dist.), 522549	5802/CMO/LOC/2020	130000	130000	13000	117000
3	Mogalipuvvu Rajendra Prasad,S/o,Venkateswara Rao, Mobile-9701663291, 5- 91, vusavaripalem , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(Dist.), 522309	6139/CMO/LOC/2020	130000	130000	13000	117000
		Total Amount	**390000**	**390000**	**39000**	**351000**

1. Account Holder Name : A1 Hospitals
2. Account Number : 6419335859
3. IFSC Code : IDIB000G023
4. Branch : Sambasivapet, Naaz Center, Guntur
5. PAN Number : ATQPK6152Q

4) M/s. ABHIRAM INSTITUTE OF MEDICAL SCIENCES, OPP. APSRTC DEPOT, ATMAKUR, SPSR NELLORE

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PUCHAKATLA KONDAIAH,S/o,p pedakondaiah, Mobile-7658913230, 00, yaddalavari street , ANANTHASAGARAM, SPSR NELLORE(Dist.), 524301	6802/CMO/LOC/2021	130000	130000	13000	117000
		Total Amount	**130000**	**130000**	**13000**	**117000**

1. Account Holder Name : ABHIRAM INSTITUTE OF MEDICAL SCIENCES
2. Account Number : 50200011230739
3. IFSC Code : HDFC0004300
4. Branch : ATMAKURU
5. PAN Number : AARFA6779P

5) M/s. AIG HOSPITALS, AIG LANE, GACHIBOWLI, HYDERABAD,TELANGANA.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kotte Rama Subbamma,W/o,ravi prasad, Mobile-9848506517, 9-67, rama krishna puram , BANAGANAPALLE, KURNOOL (Dist.), 518176	7400/CMO/LOC/2021	400000	400000	40000	360000
2	Nargana Srinivasa Rao,S/o,Chandrarao, Mobile-9491088555, 2-136, MAIN ROAD, ALLAVARAM, EAST GODAVARI(Dist.), 533217	7436/CMO/LOC/2021	1000000	1000000	100000	900000

3	NarreddySadaSiva Reddy,S/o,Narreddy Narayana Reddy, Mobile-9440865305, 4/62A,Gaddamvaripalli, VEERAPUNAYUNIPALLE,YSR DISTRICT(Dist.), 516321	7446/CMO/LOC/2021	560000	501928	50193	451735
4	PolavarapuRamanaiah,S/o,P Thirupathaiah, Mobile-9553293888, 0, mittapem , CHANDRA SEKHARA PURAM, PRAKASHAM(Dist.), 523112	7461/CMO/LOC/2021	1000000	1000000	100000	900000
5	MUDIMELASRINIVASA REDDY,S/o, Narayana Reddy, Mobile-9948004174, 2-93/a, main road , KOILKUNTLA, KURNOOL(Dist.), 518134	7492/CMO/LOC/2021	1000000	1000000	100000	900000
		Total Amount	**3960000**	**3901928**	**390193**	**3511735**

1. Account Holder Name : ASIAN INSTITUTE OF GASTROENTEROLOGY PVT LTD
2. Account Number : 50200025840030
3. IFSC Code : HDFC0002391
4. Branch : BANJARA HILLS, HYDERABAD
5. PAN Number : AABCA7322F

6) M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	palla veerababu,S/o,Palla Nagaraju, Mobile-9676451849, 00, main road , ROWTHULAPOODI, EAST GODAVARI(Dist.), 533406	7458/CMO/LOC/2021	400000	400000	40000	360000
2	Darsi Ramesh Babu,S/o,Darsi Narasimha Rao, Mobile-9848593894, 4-15-23-2, main road , GUNTUR, GUNTUR(Dist.), 522007	7500/CMO/LOC/2021	400000	400000	40000	360000

3	KARIPIREDDI PICHI REDDY,S/o,LAKSHMI REDDY, Mobile-9492681118, 0, MAIN ROAD , KALIGIRI, SPSR NELLORE(Dist.), 524225	7588/CMO/LOC/2022	1000000	1000000	100000	900000
		Total Amount	**1800000**	**1800000**	**180000**	**1620000**

1. Account Holder Name : ASIAN INSTITUTE OF GASTROELTEROLOGY PVT LTD
2. Account Number : 50200025840030
3. IFSC Code : HDFC0002391
4. Branch : BANJARA HILLS, HYDERABAD
5. PAN Number : AABCA7322F

7) M/s. AMAR ORTHOPEDIC HOSPITAL, GAUDIYA MATTAM RD, KOTHAPETA, GUNTUR.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MAHABOOB SUBHANI,S/o,BHARA IMAM, Mobile-9666227988, 3-138, MAIN ROAD , KROSURU, GUNTUR(Dist.), 522410	6754/CMO/LOC/2021	130000	130000	13000	117000
2	Rikkala Amulya,D/o,Srinivasa Reddy, Mobile-9010835398, 3-132, mandadi , VELDURTHI, GUNTUR(Dist.), 522426	6803/CMO/LOC/2021	100000	100000	10000	90000
		Total Amount	**230000**	**230000**	**23000**	**207000**

1. Account Holder Name : AMAR ORTHOPAEDIC HOSPITAL
2. Account Number : 640801010050511
3. IFSC Code : UBIN0564087
4. Branch : KOTHAPETA, GUNTUR
5. PAN Number : ABSFA8539P

8) M/s. AMERICAN ONCOLOGY INSTITUTE, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kola Venkateswara Rao,S/o,SubbaraoLate, Mobile-9966486337, 1-165A100, indiranagar , MANGALAGIRI URBAN, GUNTUR (Dist.), 522503	5970/CMO/LOC-1/2020	150000	150000	15000	135000
2	Vaddi Srinivasa Rao,S/o,Venkateswara Rao, Mobile-9652926208, 10-13, venkatapuram , MACHILIPATNAM, KRISHNA(Dist.), 521001	6422/CMO/LOC/2020	935000	299160	29916	269244
3	reddipogu RAJU,S/o,Sunkanna, Mobile-8142724920, 2/75, kalugotla , VELDURTHI, KURNOOL(Dist.), 518217	7016/CMO/LOC/2021	900000	900000	90000	810000
4	Aavula Dorababu,S/o,Aavula Thirupathi, Mobile-9912202661, 8_18, p.kada palem , BOGOLE, SPSR NELLORE (Dist.), 524152	7302/CMO/LOC/2021	900000	900000	90000	810000
5	VENNELA PUJA,D/o,vennela nagabhushana, Mobile-7799669054, 4-4, kummari street , SEETHANAGARAM, VIJAYANAGARAM(Dist.), 535546	7359/CMO/LOC/2021	900000	900000	90000	810000
6	Nakka Dileep Sadhanya,S/o,Ramakrishna, Mobile-9494549901, 4-31/1, VULISI vari meraka , I. POLAVARAM, EAST GODAVARI(Dist.), 533220	7406/CMO/LOC/2021	750000	750000	75000	675000

7	Miriyala Sahasara Sai,D/o,Venkata Siva Kumar, Mobile-9492469381, 73-4-15/1, THOTAVARI STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520010	7414/CMO/LOC/2021	600000	600000	60000	540000
8	Degala Iswarya,D/o,Venkateswarlu, Mobile-9684541356, 5-87, main road , IPUR, GUNTUR(Dist.), 522661	7437/CMO/LOC/2021	350000	349873	34987	314886
9	guvva yelladri,S/o,Venkateswarlu, Mobile-9346591618, 0, main road , RAJAMPET, YSR DISTRICT(Dist.), 516126	7491/CMO/LOC/2021	900000	900000	90000	810000
10	jette supraja,D/o,jette venkata ramana, Mobile-9885263355, 1-1, main road, KHAJIPET, YSR DISTRICT(Dist.), 516203	7591/CMO/LOC/2022	300000	300000	30000	270000
		Total Amount	**6685000**	**6049033**	**604903**	**5444130**

1. Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2. Account Number : 32378637237
3. IFSC Code : SBIN0005778
4. Branch : BANGALORE
5. PAN Number : AADCC1258J

9) M/s. AMERICAN ONCOLOGY INSTITUTE, PEDAKAKANI, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Morla Rajani,W/o,Koteswarrao, Mobile-9553044008, 7-78, BHATTIPROLU , BHATTIPROLU, GUNTUR(Dist.), 522256	3614/CMO/LOC/2019	150000	150000	15000	135000
		Total Amount	**150000**	**150000**	**15000**	**135000**

1. Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT.LTD.
2. Account Number : 110511100005057
3. IFSC Code : UBIN0811050
4. Branch : BANJARA HILLS, HYDERABAD
5. PAN Number :

10) M/s. AMRUTHA CHILDRENS HOSPITAL, KISHANPURA,HANAMKONDA,WARANGAL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Baby of Patnamshetti Ushasri, C/o, Patnamshetti Nagaraju, Mobile-9908373448, 60-27-3/4, Siddhartha Nagar , VIJAYAWADA (URBAN), KRISHNA (Dist.), 520010	7238/CMO/LOC/2021	100000	100000	10000	90000
		Total Amount	**100000**	**100000**	**10000**	**90000**

1. Account Holder Name : AMRUTHA CHILDREN HOSPITAL
2. Account Number : 50200008581618
3. IFSC Code : HDFC0000375
4. Branch : NAKKALAGUTTA, HANAMKONDA, WARANGAL
5. PAN Number : ACVPG2301F

11) M/s. ANDHRA HOSPITALS (VIJAYAWADA) PVT LTD, CVR COMPLEX,PRAKASAM ROAD,VIJAYAWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Balagam Vijaya Sekhara Rao, S/o, Pitambareswararao, Mobile-9848045688, 27/176_1, main road , MACHILIPATNAM, KRISHNA(Dist.), 521001	6917/CMO/LOC/2021	125000	125000	12500	112500
		Total Amount	**125000**	**125000**	**12500**	**112500**

1. Account Holder Name : ANDHRA HOSPITALS
2. Account Number : 50200005633127
3. IFSC Code : HDFC0001456
4. Branch : ELUTU ROAD, VIJAYAWADA
5. PAN Number : AALCA1140P

12) M/s. ANU HOSPITALS, KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Adhanki Purna Chandra Rao,S/o,Venkateswara Rao, Mobile-6300918700, 44-15-84, lenin nagar , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520004	7231/CMO/LOC/2021	200000	200000	20000	180000
		Total amount	**200000**	**200000**	**20000**	**180000**

1. Account Holder Name : SRI ANU HOSPITALS PVT LTD.
2. Account Number : 01092020002461
3. IFSC Code : HDFC0000109
4. Branch : BENZ CIRCLE
5. PAN Number : AARCS3114K

13) M/s.ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, MAIN RAOD,ENIKEPADU, ELURU ROAD,VIJAYAWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BATHINA VENKATESWARLU,S/o,BATHINA RAJAIAH, Mobile-9550177466, 0, main road , KONDAPURAM, SPSR NELLORE(Dist.), 524201	7210/CMO/LOC/2021	400000	400000	40000	360000
		Total Amount	**400000**	**400000**	**40000**	**360000**

1. Account Holder Name : SRI ANU HOSPITALS PRIVATE LTD
2. Account Number : 145911100001866
3. IFSC Code : UBIN0814598
4. Branch : SURYARAOPET
5. PAN Number : AARCS3114K

14) M/s. APOLLO CHILDRENS HOSPITALS, SHAFEE MOHAMMED ROAD, THOUSAND LIGHTS, THOUSAND LIGHTS WEST, THOUSAND LIGHTS, CHENNAI

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MUBARAK,S/o,SHAIK GOUSE PEER, Mobile-8790968384, 0, SETTIGUNTA GRAMAM, RAILWAY KODUR , KODUR, YSR DISTRICT(Dist.), 516101	2224/CMO/LOC/2019	300000	300000	30000	270000
		Total Amount	**300000**	**300000**	**30000**	**270000**

1. Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD.
2. Account Number : 084811011002790
3. IFSC Code : ANDB0000848
4. Branch : MOUNT ROAD, CHENNAI
5. PAN Number : AAACA5443N

15) M/s. APOLLO HOSPITAL, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Kathi Mahesh Kumar,S/o,Kathi Obules, Mobile-9000998503, 216, MAIN ROAD,Hyderabad (Dist.), 500082	7046/CMO/LOC/2021	1700000	1700000	170000	1530000
		Total Amount	**1700000**	**1700000**	**170000**	**1530000**

1. Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD.
2. Account Number : 084811011002790
3. IFSC Code : ANDB0000848
4. Branch : MOUNT ROAD, CHENNAI
5. PAN Number : AAACA5443N

16) M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS),JUBILEE HILLSHYDEARBAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Rayapati Ankalaiah,S/o,RayapatiRamaiah, Mobile-7799595457,00, krupa naga PORUMAMILLA, YSR DISTRICT(Dist.), 516193	149769/CMO/L/2019	245000	245000	24500	220500
2	MANDAVA RAMADEVI,W/o,PRASADARAO, Mobile-7016870221, 11-00, NAGAYALANKA , NAGAYALANKA, KRISHNA(Dist.), 521120	174320/CMO/L/2019	158610	158610	15861	142749
3	VAJRALA KOTIREDDY,S/o,VENKATESWARREDDY , Mobile-9908013076, 2-52 KOMERAPUDI , SATTENAPALLE, GUNTUR(Dist.), 522438	2217/CMO/LOC/2019	150000	150000	15000	135000
4	jollu venkata subbaaiah,S/o,nadipi subbanna, Mobile-8106405831, 25-22, ramireddy palle , JAMMALAMADUGU, YSR DISTRICT(Dist.), 516434	5908/CMO/LOC/2020	1000000	1000000	100000	900000

5	DONDAPATI ROHITH SRI HARSHA, C/o,NAGA VENKATA PHANI KUMAR, Mobile-9491447269, 2-74, RAJU STREET, NALLAJERLA, WEST GODAVARI (Dist.), 534112	6301/CMO/LOC/2020	1040000	1040000	104000	936000
6	Seelam Manasa Lakshmi,D/o,S.Subramanyam, Mobile-8501999663, 4-56, baba nagar , MACHILIPATNAM, KRISHNA (Dist.), 521002	6430/CMO/LOC/2020	500000	498339	49834	448505
		Total Amount	**3093610**	**3091949**	**309195**	**2782754**

1. Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD.
2. Account Number : 030010200002646
3. IFSC Code : UTIB0000030
4. Branch : FILM NAGAR, HYDERABAD
5. PAN Number : AAACA5443N

17) M/s. APOLLO HOSPITALS SECUNDERABAD, ST. JOHS ROAD, BESIDE KEYS HIGH SCHOOL, SECUNDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kamma Purushotham,S/o,C ChinnaNarayanappa, Mobile-9441702563, 3-18, oc colony , RODDAM, ANANTHAPUR(Dist.), 515123	1218/CMO/LOC/2019	60000	50336	5034	45302
2	Rachumallu Sunil Kumar Reddy,S/o,RachumalluRamachandraReddy, Mobile-9492686688, 4-7-304/8, sbi colony , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516390	180594/CMO/L/2019	100000	100000	10000	90000
		Total Amount	**160000**	**150336**	**15034**	**135302**

1. Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD.
2. Account Number : 030010200002646
3. IFSC Code : UTIB0000030
4. Branch : JUBILEEHILLS, HYDERABAD
5. PAN Number : AAACA5443N

18) M/s. APOLLO SPECIALITY HOSPITAL, MUTHUKUR ROAD, PINAKINI NAGAR, NELLORE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RASAM OBULAMMA,W/o,HARINATH, Mobile-9949035121, 00, EPILAGUNTA , MARRIPADU, SPSR NELLORE(Dist.), 524230	128680/CMO/L/2018	162000	162000	16200	145800
2	Bhumi Reddy Sreenivasulu,S/o,Ramanaiah, Mobile-9440024121, 16-154, middelavari palem, , BADVEL, YSR DISTRICT(Dist.), 516227	131155/CMO/L/2018	401900	401900	40190	361710
3	NAKKA VIJAYAMMA,D/o,singaiah, Mobile-9705339483,0, thamidapadu ,VINJAMUR,SPSR NELLORE(Dist.), 524228	149374/CMO/L/2019	127400	127400	12740	114660
4	YARAVA VIJAYAMMA,W/o,KONDALA RAO, Mobile-9440172560, no, veankAnnapaleam , KALIGIRI, SPSR NELLORE(Dist.), 524224	1798/CMO/LOC/2019	130000	130000	13000	117000
		Total Amount	**821300**	**821300**	**82130**	**739170**

1. Account Holder Name : APOLLO HOSPITALS ENTERPRISE Ltd.
2. Account Number : 50200006899142
3. IFSC Code : HDFC0000473
4. Branch : TRUNK ROAD NELLORE
5. PAN Number : AAACA5443N

19) M/s. APPLE HOSPITAL, BELLARY ROAD, KURNOOL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Alisetty Ranapratap,S/o,Alisetty Ramaiah, Mobile-9959857961,64/43/C11, lbs nagar , KURNOOL (M.CORP.), KURNOOL(Dist.), 518001	6710/CMO/LOC/2021	130000	130000	13000	117000
		Total Amount	**130000**	**130000**	**13000**	**117000**

1. Account Holder Name : APPLE ORTHOPAEDIC HOSPITAL
2. Account Number : 50200024997102
3. IFSC Code : HDFC0000742
4. Branch : KARNOOL
5. PAN Number :

20) M/s. ASIAN INSTUTUTE OF GASTROENTEROLOGY, NEAR ERRA MANZIL BUS STOP, SOMAJIGUDA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gollapalli Durga,D/o,Raghunadharao, Mobile-9704290121, 2-201, gunnalapeta , UPPALAGUPTAM, EAST GODAVARI(Dist.), 533222	6559/CMO/LOC/2021	300000	300000	30000	270000
2	Navundru Satyavathi,W/o,Lajaru, Mobile-9866633647, 10_80, sudhapalam , UPPALAGUPTAM, EAST GODAVARI (Dist.), 533222	6581/CMO/LOC/2021	80000	80000	8000	72000
3	Tanniru Anusha,D/o,Srinu, Mobile-9390204775, 1083, KB COLONY , GUNTUR, GUNTUR(Dist.), 522004	7527/CMO/LOC/2022	300000	300000	30000	270000
		Total Amount	**380000**	**380000**	**68000**	**612000**

1. Account Holder Name : ASIAN INSTITUTE OF GASTROENTEROLOGY PVT LTD.
2. Account Number : 05128640000052
3. IFSC Code : HDFC0000512
4. Branch : RAJABHAVAN ROAD, SOMAJAGUDA
5. PAN Number : AADCA7322F

21) M/s. ASTER CMI HOSPITAL, NEW AIRPORT ROAD, NH.7, SAHAKARA NAGAR, BENGALURU, KARNATAKA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOLLA SHIVA YADAV,S/o,KATAMAIAH, Mobile-9959268986, 6-158A, CHINMAYA NAGAR , RAPTADU, ANANTHAPUR (Dist.), 515002	6689/CMO/LOC/2021	500000	500000	50000	450000
2	Kommu Ramanappa,S/o,Late Ramanna, Mobile-6301964226, 1-49, vellamaddi , NALLAMADA, ANANTHAPUR(Dist.), 515501	6778/CMO/LOC/2021	400000	400000	40000	360000
3	KUNUTHURU NITHISUREDDY,S/o,NARAYANA REDDY, Mobile-9441918841, 2-69A`, MAIN ROAD , DHARMAVARAM, ANANTHAPUR(Dist.), 515672	6791/CMO/LOC/2021	1000000	1000000	100000	900000
4	Siddareddy,S/o,A Raamireddy, Mobile-7893157909, 7/62, VERAPALLI PETA , KADIRI, ANANTHAPUR(Dist.), 515541	6998/CMO/LOC/2021	700000	700000	70000	630000
		Total Amount	**2600000**	**2600000**	**260000**	**2340000**

1. Account Holder Name : ASTER DM HEALTH CARE LIMITED
2. Account Number : 14725500000852
3. IFSC Code : FDRL0001472

4. Branch : BAGALORE, KARNATAKA
5. PAN Number : AACCD7912K

22) M/s. B G R HOSPITAL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	G.S.Raja Basha,S/o,G.S.NadipiIdursSaheb, Mobile-8520953161, 9-215, RAMESWARAM , PRODDATUR, YSR DISTRICT (Dist.), 516360	129304/CMO/L/2018	81000	81000	8100	72900
		Total Amount	**81000**	**81000**	**8100**	**72900**

1. Account Holder Name : B G R HOSPITAL
2. Account Number : 231211100000344
3. IFSC Code : ANDB0002312
4. Branch : PRODDATUR
5. PAN Number : ALTPB6596L

23) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, BANJARAHILLS,HYD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAJA SRI RAM KUMAR,S/o,KAJA JALSA RAYUDU, Mobile-9553354255, 1-6, MAIN ROAD , THALLAREVU, EAST GODAVARI(Dist.), 533464	6768/CMO/LOC/2021	100000	82085	8209	73876

2	ACHANTA PHANENDRA MADHU,S/o,VIDYA SAGAR, Mobile-9177955559, 3-320, ANANDA NAGAR , KOTHAPETA, EAST GODAVARI(Dist.), 533223	6787/CMO/LOC/2021	800000	775580	77558	698022
3	Mediboina Manikanta,S/o,Brahmaiah, Mobile-9398873882, 4-62, main road , KONDAPI, PRAKASHAM(Dist.), 523279	6989/CMO/LOC/2021	1000000	1000000	100000	900000
4	P I Showri Babu,S/o,P Jojaiah, Mobile-9703048140, 12-456/303, main road , NARASARAOPET, GUNTUR(Dist.)522601	7134/CMO/LOC/2021	250000	250000	25000	225000
5	Shaik mahammad bara shaheed,S/o,chinna mahaboob subhani, Mobile-8639041377, 1, main road , DARSI, PRAKASHAM (Dist.), 523247	7209/CMO/LOC/2021	200000	200000	20000	180000
		Total Amount	**2350000**	**2307665**	**230767**	**2076898**

1. Account Holder Name : BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE
2. Account Number : 151412010000170
3. IFSC Code : UBIN0815144
4. Branch : BANJARA HILLS, HYDERABAD
5. PAN Number : AAATN1875E

24) M/s. BEST HOSPITAL, BEHIND ANDHRA BANK ,PRASADAMPADU

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Perla Acchamma,W/o,Simhadri, Mobile-8501815986, 0, regulagadda,main road, , MACHAVARAM, GUNTUR(Dist.), 522435	1107/CMO/LOC/2019	110000	110000	11000	99000

2	Annareddy Manohar Reddy,S/o,Balireddy, Mobile-9494835095, 3/14, mainroad VEMULA, YSR DISTRICT(Dist.)516349	1136/CMO/LOC/2019	100000	100000	10000	90000
3	Jonaboina Jala Sampurnamma,W/o,Parasaiah, Mobile-7901259999, 6-170, Ramalayam , MYLAVARAM, KRISHNA(Dist.), 521230	1399/CMO/LOC/2019	30000	30000	3000	27000
4	mamidal venkatesh,S/o,ramanaia, Mobile-8688425562, 4-114, prasadampadu , VIJAYAWADA (URBAN), KRISHNA(Dist.), 521108	502/CMO/LOC/2019	350000	350000	35000	315000
5	naidu venkata srinivasa rao,S/o,venkateswarlu, Mobile-7708521080, 12-22, gromore street, , KANKIPADU, KRISHNA(Dist.), 521151	663/CMO/LOC/2019	150000	150000	15000	135000
6	Shaik Karimulla,S/o,Khasim Peera, Mobile-9652425878, 2-162, main road, , UNGUTURU, KRISHNA(Dist.), 521260	938/CMO/LOC/2019	80000	80000	8000	72000
		Total Amount	**820000**	**820000**	**82000**	**738000**

1. Account Holder Name : BEST HOSPITAL
2. Account Number : 145911100002041
3. IFSC Code : ANDB0001459
4. Branch : PRASADAMPADU
5. PAN Number : AAUFB8148E

25) M/s. BHAVANAM VENKATRAM MEMORIAL GBR SUPER SPECIALITY HOSPITAL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Chennaboina Veeranjaneyulu,S/o,Budadaiah, Mobile-9885774913, 1-86, nadikudi , DACHEPALLE, GUNTUR(Dist.), 522414	7057/CMO/LOC/2021	130000	130000	13000	117000
2	Bathula gurubrahmam,S/o,mallikarjuna, Mobile-8333834748, 1-811, main road , NUZENDLA, GUNTUR(Dist.), 522647	7083/CMO/LOC/2021	100000	100000	10000	90000
3	Shaik Mahammad Baji,S/o,Mahammad Jan, Mobile-8885156225,7-61,baranbee street , MACHERLA, GUNTUR(Dist.), 522426	7412/CMO/LOC/2021	80000	80000	8000	72000
Total Amount			**310000**	**310000**	**31000**	**279000**

1. Account Holder Name : BHAVANAM VENKATRAM MEMORIAL GBR. SUPER SPECIAL HOSPITAL
2. Account Number : 50200007589962
3. IFSC Code : HDFC0001034
4. Branch : ARUNDELPET, NARSARAOPETA
5. PAN Number : ASFPG2234B

26) M/s. BMR HOSPITAL, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Janki Naga Jyothi,D/o,Narasimha rao, Mobile-9133941284, 1-38, main road, DURGI, GUNTUR(Dist.), 522612	7318/CMO/LOC/2021	200000	200000	20000	180000
		Total Amount	**200000**	**200000**	**20000**	**180000**

1. Account Holder Name : BMR HOSPITALS
2. Account Number : 30072107505
3. IFSC Code : SBIN0001014
4. Branch : ARANDALPET, GUNTUR

5. PAN Number : AAHFB6029R

27) M/s. CAPITAL HOSPITALS, PORANKI,VIJAYAWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Nandi Amulya,D/o,NandiSankaraRao, Mobile-9652164933, 1-20, water tank Bazar, , KANKIPADU, KRISHNA(Dist.), 521260	147442/CMO/L/2018	17400	17400	1740	15660
		Total Amount	**17400**	**17400**	**1740**	**15660**

1. Account Holder Name : CAPITALTREE HEALTH CARE PVT LTD
2. Account Number : 50200026582139
3. IFSC Code : HDFC0004891
4. Branch : PORANKI
5. PAN Number : AAHCC1201H

28) M/s. CENTURY HOSPITAL, BANJARA HILLS, HYDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Vinukonda Vara Kumar,S/o,Atchaiah, Mobile-9441317116, 6-59, s.c palem, , CUMBUM, PRAKASHAM(Dist.), 523370	118098/CMO/L/2018	700000	100000	10000	90000
2	Boya Surya Kumari,D/o,Boya Obanna, Mobile-9959557343, 13-2-915, Sreenivas Nagar, , ANANTAPUR, ANANTHAPUR(Dist.), 515001	137304/CMO/L/2018	400000	400000	40000	360000
		Total Amount	**1100000**	**500000**	**50000**	**450000**

1. Account Holder Name : CENTURY SUPER SPECIALITY HOSPITALS PVT LTD
2. Account Number : 62226380700
3. IFSC Code : SBIN0060146
4. Branch : NAMPALLY
5. PAN Number : AAECC7951P

29) M/s. CHAITANYA ARTIFICIAL LIMB CENTRE, NEAR URBAN BANK, SRIRAM PETA, PALAKOL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOKKILIGADDA VENKATESWARA RAO,S/o,PRAKASARAO, Mobile-9640337633, 32/280, GILAKALA DINDI , MACHILIPATNAM, KRISHNA(Dist.), 521001	2300/CMO/LOC/2019	18500	18500	1850	16650
Total Amount			**18500**	**18500**	**1850**	**16650**

1. Account Holder Name : CHAITANYA ARTIFICIAL LIMB CENTRE
2. Account Number : 510101003651494
3. IFSC Code : CORP0001613
4. Branch : PALAKOL
5. PAN Number :

30) M/s. CITI NEURO CENTRE, MLA COLONY, BANJARA HILLS

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Molakala Lingareddy,S/o,Pulla Reddy, Mobile-9959871740, 5-3-11, yaramareddy palli , PULIVENDLA, YSR DISTRICT(Dist.), 516390	7383/CMO/LOC/2021	350000	350000	35000	315000

2	nagarooru mounika,D/o,nagarooru kondaiah, Mobile-8978318860, 0, poolakunta , GOOTY, ANANTHAPUR(Dist.), 515401	7387/CMO/LOC/2021	100000	100000	10000	90000
3	Golla Balaraju,S/o,Golla Kenchappa, Mobile-9000247135, 3-55, bc colony , SETTUR, ANANTHAPUR(Dist.), 515761	7457/CMO/LOC/2021	130000	130000	13000	117000
4	Kataru Abhishek Reddy,S/o,Kataru Raja Rmanareddy, Mobile-9502003839, 4_37, Danthalapalli , YELLANUR, ANANTHAPUR(Dist.), 515465	7482/CMO/LOC/2021	100000	100000	10000	90000
5	Challa Mahalakshmi,C/o,challa Lakshmanarao, Mobile-7013563270, 1-332, hudco colony , SRIKAKULAM, SRIKAKULAM(Dist.), 532427	7501/CMO/LOC/2021	300000	300000	30000	270000
6	Posa Adilakshmi,W/o,Raja, Mobile-9989840898, 2-101, main line , NEKARIKALLU, GUNTUR(Dist.), 522615	7543/CMO/LOC/2022	250000	250000	25000	225000
7	U Lakshmidevi,W/o,U Nagaraju, Mobile-9908161386, 9\37, mallikarjunapuram , MUDIGUBBA, ANANTHAPUR(Dist.), 515541	7562/CMO/LOC/2022	180000	180000	18000	162000
8	CHINTAPALLI VARNIKA,C/o,SHEKAR, Mobile-9848964607, 1-103, MAIN ROAD , PALACODERU, WEST GODAVARI (Dist.), 534210	7607/CMO/LOC/2022	300000	300000	30000	270000
		Total Amount	**1710000**	**1710000**	**171000**	**1539000**

1. Account Holder Name : HYEDRABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2. Account Number : 62439793045
3. IFSC Code : SBIN0020684
4. Branch : SOMAJIGUDA, HYDERABAD
5. PAN Number : AADCH7188N

31) M/s. CITIZENS HOSPITAL, NALLAGANDLA, HYDERABADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Jonnalagadda Suneetha,D/o,Peraiah, Mobile-6304260168, 4-33b, main road , SATTENAPALLE, GUNTUR(Dist.)522403	7327/CMO/LOC/2021	175000	175000	17500	157500
		Total Amount	**175000**	**175000**	**17500**	**157500**

1. Account Holder Name : ARTMED HEALTH CARE PRIVATE LIMITED
2. Account Number : 50200021732737
3. IFSC Code : HDFC0002073
4. Branch : SRI SAI KRISHNA ARCADE
5. PAN Number : AAOCA6139K

32) M/s. COASTAL CARE HOSPITAL, 8TH LINE, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Janamala Venkateswarlu,S/o,Chinna Venkaiah, Mobile-9640731088, 1-150, sc coliny , DURGI, GUNTUR(Dist.), 522612	7080/CMO/LOC/2021	200000	136328	13633	122695
2	Naidu Venkateswarlu,S/o,Kotaiah, Mobile-9394888211, 7-4, rudravaram , MUPPALLA, GUNTUR(Dist.), 522403	7438/CMO/LOC/2021	60000	60000	6000	54000
3	Monditoka Koteswara Rao,S/o,Asirvadam, Mobile-8074007308, 1-128, chirravuru , TADEPALLE, GUNTUR(Dist.), 522303	7462/CMO/LOC/2021	100000	100000	10000	90000
		Total Amount	**360000**	**296328**	**29633**	**266695**

1. Account Holder Name : COASTAL CARE HOSPITAL
2. Account Number : 34443175486
3. IFSC Code : SBIN0001014
4. Branch : ARUNDELPETA, GUNTUR
5. PAN Number : AAHFC4854B

33) M/s. DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, MAIN ROAD, PIDUGURALLA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kothapalli Mariyamma,W/o,Salman, Mobile-8179512158, 1-418, GIC COLONY, , GURAZALA, GUNTUR(Dist.), 522415	139042/CMO/L/2018	40000	40000	4000	36000
2	Billa Sivamma,W/o,Veeraswami, Mobile-9505254257, 4-88/1, sc colony , GURAZALA, GUNTUR(Dist.), 522415	5620/CMO/LOC/2020	25000	25000	2500	22500
3	Thota Lakshmi Narasimha Rao,S/o,Satyanarayana, Mobile-9963946101, 0, PEDAGARLAPADU , DACHEPALLE, GUNTUR(Dist.), 522437	5650/CMO/LOC/2020	35000	35000	3500	31500
4	Bhukya Sukki Bai,W/o,Sakru Naik, Mobile-7893083432, 1-28, BHATRUPALEM , DACHEPALLE, GUNTUR(Dist.)522414	5651/CMO/LOC/2020	25000	25000	2500	22500
		Total Amount	**125000**	**125000**	**12500**	**112500**

1. Account Holder Name : Dr. Anji Reddy Multi Specialty Hospitals Pvt., Ltd.
2. Account Number : 044711011001187
3. IFSC Code : ANDB0000447
4. Branch : Piduguralla
5. PAN Number : AACCD0092N

34) M/s. DURGA HOSPITALS, A unit of M/s SMILECARE MULTI SPECIALITY HOSPITALS INDIA (PRIVATE) LTD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kolipaka Lakshmi, W/o, Kolipaka Deva Raju, Mobile-9110573076, 36-92-82/2, lb nagar, VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530008	5912/CMO/LOC/2020	30000	30000	3000	27000
		Total Amount	**30000**	**30000**	**3000**	**27000**

1. Account Holder Name : SMILE CARE MULTI SPECIALTY HOSPITAL INDIA PVT., LTD. (DURGA HOSPTAL)
2. Account Number : 115611100001431
3. IFSC Code : ANDB0001156
4. Branch : BUCHIRAJUPALEM
5. PAN Number : AATCS4935Q

35) M/s. GEMS HOSPITAL ADITYAEDUCATION SOCIETY

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Metta Prasadarao,S/o,Anandrao, Mobile-9849496421, 2-118/1, MAIN STREET , SRIKAKULAM, SRIKAKULAM(Dist.), 532484	6734/CMO/LOC/2021	130000	130000	13000	117000
2	bonula bhulakshmi,W/o,b hari, Mobile-9390761521, 1, main road , THERLAM, VIJAYANAGARAM(Dist.), 535126	7107/CMO/LOC/2021	100000	100000	10000	90000

3	Akkena Simhachalam,S/o,A Laxminarayana, Mobile-8008380406, 8-162, sc street , KOTHURU, SRIKAKULAM(Dist.), 532455	7250/CMO/LOC/2021	200000	200000	20000	180000
		Total Amount	**430000**	**430000**	**43000**	**387000**

1. Account Holder Name : ADITYA EDUCATIONAL SOCIETY HOSPITAL
2. Account Number : 000688700000703
3. IFSC Code : YESB0000006
4. Branch : SOMAJIGUDA, HYDERABAD
5. PAN Number : AAEAA2734N

36) M/s. GIRIDHAR E.N.T. HOSPITAL & LASER CENTER, CH.DURGAIAH STREET,SURYARAOPET, VIJAYAWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mudagani Koteswararao,S/o,Pedda Lakshmaiah, Mobile-9640437634, 2_9/4, ramalayam , AGIRIPALLE, KRISHNA (Dist.), 521211	2873/CMO/LOC/2019	25000	25000	2500	22500
		Total Amount	**25000**	**25000**	**2500**	**22500**

1. Account Holder Name : GIRIDHAR ENT HOSPITAL
2. Account Number : 00000001217479998
3. IFSC Code : CBIN0280829
4. Branch : VIJAYAWADA
5. PAN Number : ADKPP5779Q

37) M/s. GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bhogasamudram Vijya Bhaskara ReddyS/o,Guravareddy, Mobile-9959941167, 1-86A, main road , MARRIPUDI, PRAKASHAM(Dist.), 523240	6850/CMO/LOC/2021	400000	400000	40000	360000
2	Areti Venkataramanaiah,S/o,Chinna Venkaiah, Mobile-9866382565, 00, rajeevgandi veedi , ALLUR, SPSR NELLORE(Dist.), 524315	7182/CMO/LOC/2021	1000000	1000000	100000	900000
3	baby of M Ramya,C/o,v charan, Mobile-8885383140, 15/169, puttur , PUTTUR, CHITTOR(Dist.), 517583	7278/CMO/LOC/2021	1750000	1750000	175000	1575000
4	GAGGUTURU ALLA BAKASH,S/o,MAHAMMAD ALI, Mobile-9991253499, 9/58, KOTA STREET , KAMALAPURAM, YSR DISTRICT(Dist.), 516289	7316/CMO/LOC/2021	1000000	1000000	100000	900000
		Total Amount	**4150000**	**4150000**	**415000**	**3735000**

1. Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES P LTD
2. Account Number : 918020107333412
3. IFSC Code : UTIB0000008
4. Branch : HYDERABAD
5. PAN Number : AABCR4013N

38) M/s. GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mannam Hemanth Chowdary,C/o,mannam venkaiah, Mobile-8688608771,1_20, rl puram , CHIMAKURTHI, PRAKASHAM(Dist.), 523226	7322/CMO/LOC/2021	400000	400000	40000	360000
2	Vempalli Subbareddy,S/o,Vempalli Ramachandrareddy Late, Mobile-9441904648, 8/64, ganjivaripalli , TALUPULA, ANANTHAPUR(Dist.), 515581	7432/CMO/LOC/2021	1000000	1000000	100000	900000
3	Modem Mallikarjuna,S/o,Lakshumanna, Mobile-9440256643,4/66b, thogata palli,VEERABALLE, YSR DISTRICT(Dist.), 516268	7444/CMO/LOC/2021	2177000	2177000	217700	1959300
4	Eli Venkat Ratan Deep,C/o,Eli Venkateswara Rao, Mobile-9440751984, 11-10-377, pattabhipuram near swimming pool , GUNTUR, GUNTUR(Dist.), 522006	7460/CMO/LOC/2021	400000	400000	40000	360000
5	UPPATHALA SANKARANARAYANA, S/o,U RAMACHANDRA, Mobile-8466007443, 14/27, navabukota , OBULADEVARACHERUVU, ANANTHAPUR(Dist.), 515531	7534/CMO/LOC/2022	250000	250000	25000	225000
6	Korrapati Chakrapani,S/o,Pullayya, Mobile-8886467676, 1/172, pallavolu , CHAPAD, YSR DISTRICT(Dist.), 516362	7557/CMO/LOC/2022	1000000	1000000	100000	900000
		Total Amount	**5227000**	**5227000**	**522700**	**4704300**

1. Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES P LTD
2. Account Number : 918020107333412

3. IFSC Code : UTIB0000008
4. Branch : BEGUMPET, HYDERABAD
5. PAN Number : AABCR4013N

39) M/s. GOOD SAMARITAN CANCER & GENERAL HOSPITAL, VANGAYAGUDEM, ELURU

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NEELAPU LAKSHMANA RAO,S/o,VENKATA RAO, Mobile-8523857140, 7-189, MASEED STREET, RELANGI , IRAGAVARAM, WEST GODAVARI(Dist.), 534217	3099/CMO/LOC/2019	150000	141835	14184	127651
		Total Amount	**150000**	**141835**	**14184**	**127651**

1. Account Holder Name : GOOD SAMARITAN CANCER & GENERAL HOSPITAL
2. Account Number : 0906053000000248
3. IFSC Code : SIBL0000906
4. Branch : ELURU
5. PAN Number : AABTM4299E

40) M/s. GREAT EASTERN MEDICAL SCHOOL & HOSPITAL, RAGOLU,SRIKAKULAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Karanam Nagamani,W/o,KaranamSatyanarayana, Mobile-9985373059, h no 3-105, Bandivari street , RAMBILLI, VISHAKAPATNAM(Dist.), 531061	5424/CMO/LOC/2020	130000	130000	13000	117000

2	Chodipilli Kurmamma,W/o,Chodipilli Narayana, Mobile-9701459167, 4-171a, laxmidevi peta , KAVITI, SRIKAKULAM(Dist.), 532322	6582/CMO/LOC/2021	130000	130000	13000	117000
3	KONDERAPU CHANDRASEKHARAM,S/o,ramanamurth, Mobile-9908511432, 4-13, pedda veedhi , MANDASA, SRIKAKULAM(Dist.), 532242	7061/CMO/LOC/2021	130000	130000	13000	117000
		Total Amount	**390000**	**390000**	**39000**	**351000**

1. Account Holder Name : ADITYA EDUCATION SOCIETY HOSPITAL
2. Account Number : 000688700000703
3. IFSC Code : YESB0000006
4. Branch : SOMAJIGUDA, HYDERABAD
5. PAN Number : AAEAA2734N

41) M/s. HELIOS HOSPITAL, OLD POST OFFICE, DANAVAIPETA, RAJAHMUNDRY

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Manubolu Gangaraju,S/o,Manubolu Samba Sivaraju, Mobile-9705267902, 1-20, rajula veedhi , DEVARAPALLE, WEST GODAVARI(Dist.), 534313	6916/CMO/LOC/2021	130000	130000	13000	117000
		Total Amount	**130000**	**130000**	**13000**	**117000**

1. Account Holder Name : Helios Hospital
2. Account Number : 6572000100089901
3. IFSC Code : KARB0000657
4. Branch : Rajamahendravaram
5. PAN Number : CAFPK1600R

42) M/s. INDO US SUPERSPECIALITY HOSPITAL, SHYAM KARAN ROAD, ANANDBAGH, AMEERPET

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Jupudi Prabhakara Rao,S/o,Jupudi Chimpiraiah (Late), Mobile-9885440041, 8-12, main road , KOTHA PATNAM, PRAKASHAM(Dist.), 523280	7434/CMO/LOC/2021	550000	550000	55000	495000
		Total Amount	**550000**	**550000**	**55000**	**495000**

1. Account Holder Name : NANO HOSPITALS PVT LTD.
2. Account Number : 35353380762
3. IFSC Code : SBIN0002728
4. Branch : PBB HPS HYDERABAD
5. PAN Number : AADCN4785B

43) M/s. KAMINENI HOSPITAL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mareedu Jeevan Kumar,S/o, Gurunadham, Mobile-9705397905, 2_118, gouda bazar , THOTLAVALLURU, KRISHNA(Dist.), 521163	7531/CMO/LOC/2022	500000	500000	50000	450000
		Total Amount	**500000**	**500000**	**50000**	**450000**

1. Account Holder Name : Kamineni Health Care Pvt., Ltd.
2. Account Number : 120000128189
3. IFSC Code : CNRB0006080
4. Branch : Nagarjuna Nagar, Vijayawada
5. PAN Number : AADCK5142K

44) M/s. KANDUKURI HOSPITAL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Shaik Khadar Pachamiya,S/o,Pachamiya, Mobile-9573429589, 6-773-3, yerrachelu , PAMUR, PRAKASHAM(Dist.), 523108	6290/CMO/LOC/2020	130000	130000	13000	117000
		Total Amount	**130000**	**130000**	**13000**	**117000**

1. Account Holder Name : KANDUKURI HOSPITALS
2. Account Number : 62073219685
3. IFSC Code : SBHY0020351
4. Branch : KAVALI
5. PAN Number : AAACK6514C

45) M/s. KANUMURI HOSPITALS, SANAKKAYALA FACTORY ROAD, NEAR RAILWAY UNDER BRIDGE , KOTHAPET

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gundepudi Satyanarayana,S/o,NarasimhaMurthy, Mobile-9550467778, 7-5-58, Ramalayam street,Lawyer Peta , ONGOLE, PRAKASHAM(Dist.), 523002	100919/CMO/L/2018	1000000	510544	51054	459490
		Total Amount	**1000000**	**510544**	**51054**	**459490**

1. Account Holder Name : KANUMURI HOSPITALS
2. Account Number : 002802000004974
3. IFSC Code : IOBA0000028
4. Branch : KOTHPETA, GUNTUR
5. PAN Number : ALFPK7926B

46) M/s. KIMS HYD, KONDAPUR, SERILINGAMPALLY

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Tirumalasetty Nageswaramma,W/o,Nageswararao, Mobile-8096335089, 5-18, pallepalem , MACHILIPATNAM, KRISHNA (Dist.), 521001	1719/CMO/LOC/2019	185000	184998	18500	166498
		Total Amount	**185000**	**184998**	**18500**	**166498**

1. Account Holder Name : KIMS HOSPITAL ENTERPRISES PRIVATE LIMITED
2. Account Number : 128211100001556
3. IFSC Code : ANDB0001282
4. Branch : KONDAPUR, HYDERABAD
5. PAN Number :

47) M/s. LATHA SUPER SPECIALITIES, PRAKASAM ROAD,SURYAROPET,VIJAYWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Songa Sri Latha,D/o,: Songa Chitti Babu, Mobile-7659082442, 3-32, koneru rangarao street , VIJAYAWADA (RURAL), KRISHNA(Dist.), 522330	35/CMO/LOC/2019	300000	300000	30000	270000
2	Jyothula Esubabu,S/o,Venkateswarlu, Mobile-9133916067, 3_102/2, velvadam, MYLAVARAM, KRISHNA(Dist.), 521230	5684/CMO/LOC/2020	300000	300000	30000	270000

3	VATHUMILLI Kishore Kumar,S/o,Gangadara Rao, Mobile-9866129779, 6-14-17, main road , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520001	6815/CMO/LOC/2021	400000	400000	40000	360000
4	Dhumpala Ramakrishna,S/o,Suryanarayana, Mobile-7674854908, 8/3-2-2a, main road , GUDIVADA, KRISHNA(Dist.), 521301	6882/CMO/LOC/2021	300000	300000	30000	270000
		Total Amount	**1300000**	**1300000**	**130000**	**1170000**

1. Account Holder Name : KLMM HOSPITALS PVT LTD
2. Account Number : 30365726681
3. IFSC Code : SBIN0011098
4. Branch : SURYARAOPET
5. PAN Number : AADCK4136F

48) M/s. M N J INSTITUTE OF ONCOLOGY & REGIONAL CANCER CENTRE, RED HILLS

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MADDIKERA MANSUR BASHA,S/o,MADDIKERAHUSSIANSAHEB, Mobile-9885295993, 7-85, TERU BAZAR, PATHIKONDA , PATTIKONDA, KURNOOL(Dist.), 518380	3192/CMO/LOC/2019	150000	146774	14677	132097
		Total Amount	**150000**	**146774**	**14677**	**132097**

1. Account Holder Name : MNJIO & RCC
2. Account Number : 1102182523
3. IFSC Code : CBIN0280811
4. Branch : NAMPALLY, HYDERABAD
5. PAN Number : AAAAM4774G

49) M/s. M. S. RAMAIAH NARAYANA HEART CENTRE, MSRIT POST, NEW BEL ROAD, MS RAMAIAH NAGAR, BANGALORE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Obili Srinivas,S/o,ramaiah, Mobile-9999999999, 36/256-64, swasthik , KADAPA, YSR DISTRICT(Dist.), 516002	1805/CMO/LOC/2019	1200000	87624	8762	78862
2	Velala Durga Rameswara Rao,S/o,VVenkataRao, Mobile-8886226443, 9-41-148, kothapet , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520001	4418/CMO/LOC/2019	1300000	81809	8181	73628
3	Devarapalli Vidyasagar,S/o,DevarapalliDaniyelu, Mobile-9666995713, 3-136, BRAHMANAKODURU , PONNUR, GUNTUR(Dist.), 522212	5471/CMO/LOC/2020	150000	66286	6629	59657
4	Sayad Mahammad bakar ali,S/o,SHAIK RAHAMADULLA, Mobile-8143331271, 3-173-A, MAIN ROAD, , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516454	613/CMO/LOC/2019	1200000	426405	42640	383765
		Total Amount	**3850000**	**662124**	**66212**	**595912**

1. Account Holder Name : NARAYANA HRUDAYALAYA LTD.
2. Account Number : 38003263466
3. IFSC Code : SBIN0004150
4. Branch : SME, HOWRA
5. PAN Number : AABCM1685J

50) M/s. MAHA LAKSHMI HOSPITALS, RAMAMAHAL LADIES, GATE ROAD, R.R.PET, ELURU

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Namburi Venkat Kumar,S/o,Namburi Satyanarayana, Mobile-9949226914,25c\7\71, rrpat, ELURU, WEST GODAVARI(Dist.), 534002	7158/CMO/LOC/2021	200000	200000	20000	180000
2	Kasani Rangarao,S/o,Subbarao, Mobile-9297303712, 21/294-5, railpet , MACHILIPATNAM, KRISHNA(Dist.), 521001	7234/CMO/LOC/2021	120000	120000	12000	108000
3	Gadi Srinu,S/o,Nagaraju, Mobile-7306839618, 30/762, peddaullingipalem , MACHILIPATNAM, KRISHNA(Dist.), 521001	7528/CMO/LOC/2022	160000	160000	16000	144000
		Total Amount	**480000**	**480000**	**48000**	**432000**

1. Account Holder Name : MAHALAKSHMI HOSPITALS
2. Account Number : 30467415728
3. IFSC Code : SBIN0009771
4. Branch : RR PETA, ELURU
5. PAN Number : AHWPK3083C

51) M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, M.V.P COLONY,VISAKHAPATNAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHUKKA RAMAYYAMMA, D/o, kolanu veeradasu, Mobile-9505418325, 3-147, JUNCTION , DENKADA, VIJAYANAGARAM (Dist.), 535006	7364/CMO/LOC/2021	50000	50000	5000	45000
		Total Amount	**50000**	**50000**	**5000**	**45000**

1. Account Holder Name : VIZAG HOSPITAL AND CANCER RESEARCH CENTER
2. Account Number : 50200004469794
3. IFSC Code : HDFC0000417
4. Branch : ESWAR ENCLAVE, VISAKHAPATNAM
5. PAN Number : AAACV5637R

52) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD, NEAR VARADHI,TADEPALLI,GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Vaddi Naga Lakshmi,W/o,V SrinivasaRao, Mobile-8143467967, D NO 57-2-17/1, KARANAM STREET,PATAMATA , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520010	19796/CMO/L/2017	400000	400000	40000	360000
2	m hima sree ,D/o,venkatasivaprasadrao, Mobile-9490723643, 41-1-16-1, main road , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520013	7150/CMO/LOC/2021	1000000	1000000	100000	900000
3	sirigajje bhaskar,S/o,SIRIGAJJE janardhana rao, Mobile-9951500929, 401, lb nagar , , RANGA REDDY(Dist.), 522501	7368/CMO/LOC/2021	185000	185000	18500	166500
4	Sirigajje Madhavi,W/o,Sirigajje Bhaskar, Mobile-9010869301, 413,siva towers, lb nagar,RANGA REDDY(Dist.), 500070	7369/CMO/LOC/2021	70000	70000	7000	63000
5	Jupudi prabhakara rao,S/o,jupudi chimpiraiah, Mobile-9885440041, 8-12, main road, KOTHA PATNAM, PRAKASHAM(Dist.), 523280	7594/CMO/LOC/2022	391000	384963	38496	346467
6	HARIYAPUREDDY SIVAKALA,W/o,HARIYAPUREDDY SUDARSHAN REDDY, Mobile-7386023006, 54-62-1, MAIN ROAD, KADAPA, YSR DISTRICT(Dist.), 516003	7692/CMO/LOC/2022	90000	90000	9000	81000
		Total Amount	**2136000**	**2129963**	**212996**	**1916967**

1. Account Holder Name : MANIPAL HOSPITALS (JAIPUR) PVT LTD.
2. Account Number : 012484100000150
3. IFSC Code : YESB0000124

4. Branch : VIJAYAWADA
5. PAN Number : AAJCM0541L

53) M/s. MEDICOVER HOSPITALS, A UNIT OF SAHRUDAYA HEALTHCARE KURNOOL PVT. LTD.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kundanapuvari Krishnaiah Achari,S/o,K Venkaiah Achari, Mobile-9640184405, 1_156- 93, brr nagar , NANDIKOTKUR, KURNOOL (Dist.), 518401	6913/CMO/LOC/2021	80000	79860	7986	71874
2	Chenchu gundla rajasekher,S/o,Chenchu Gundla Sri Ramulu, Mobile-9440212679, 1-39, pacharla , SIRVEL, KURNOOL (Dist.), 518583	7313/CMO/LOC/2021	40000	40000	4000	36000
		Total Amount	**120000**	**119860**	**11986**	**107874**

1. Account Holder Name : SAHRUDAYA HEALTH CARE (KURNOOL) PVT LTD
2. Account Number : 110711100002607
3. IFSC Code : ANDB0001107
4. Branch : RTC BUS STAND, KURNOOL
5. PAN Number : AAWCS3735M

54) M/s. MS RAMAIAH MEMORIAL HOSPITAL, MSR NAGAR, MSRIT POST, BANGALORE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Katikala Deva Pal Kumar,S/o,Yohoshova, Mobile-9963316435, 2-39/2, malapalli , BAPATLA, GUNTUR(Dist.), 522113	4994/CMO/LOC/2020	1000000	123151	12315	110836
		Total Amount	**1000000**	**123151**	**12315**	**110836**

1. Account Holder Name : NARAYANA HRUDYALAYA Ltd.
2. Account Number : 38003263466
3. IFSC Code : SBIN0004150
4. Branch : SME,HUWRA
5. PAN Number : AABCN1685J

55) M/s. NARAYANA SUPER SPECIALITY HOSPITAL, DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Adhikari Ganapathi,S/o,Adhikari Veeranna, Mobile-7382537805, G 553, vambay colony , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	7282/CMO/LOC/2021	160000	160000	16000	144000
2	Chitturi Kotaiah Babu,S/o,Ramarao, Mobile-9291489948, 2-49/A, PENNURU VARI STREET , KANKIPADU, KRISHNA(Dist.), 521151	7424/CMO/LOC/2021	100000	100000	10000	90000
3	SURITHETI RAKSHITHA,D/o,Suritheti Satish, Mobile-9989340983, 2-3-9, Christian Pet , KOVVUR, WEST GODAVARI(Dist.), 534350	7464/CMO/LOC/2021	175000	175000	17500	157500
4	P Adi Narayana Reddy,S/o,P Narasimha Reddy, Mobile-8008419146, 28-395-2, rajendra nagar , DHARMAVARAM, ANANTHAPUR(Dist.), 515671	7536/CMO/LOC/2022	160000	160000	16000	144000
5	Podila Chandrasekhar,C/o,Podila Samuel, Mobile-7285930184, 16-5/8, errampalli , CHINTALAPUDI, WEST GODAVARI(Dist.), 534005	7581/CMO/LOC/2022	150000	150000	15000	135000

6	Parasuram Lanka,S/o,Satyam, Mobile-9912311444, 743, old rajiv nagar , VIJAYAWADA MUNCIPAL CORPORATION, KRISHNA(Dist.), 520015	7582/CMO/LOC/2022	100000	100000	10000	90000
		Total Amount	**845000**	**845000**	**84500**	**760500**

1. Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2. Account Number : 38696683049
3. IFSC Code : SBIN006830
4. Branch : SME BRANCH, GUNTUR
5. PAN Number : AAQFN77378

56) M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI-MANGALAGIRI MANDAL, GUNTUR DISTRICT

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Raheem Shaik,S/o,Janpeer, Mobile-9600676639, 15_332, main road , CHILAKALURIPET URBAN, GUNTUR(Dist.), 522616	7526/CMO/LOC/2022	500000	500000	50000	450000
		Total Amount	**500000**	**500000**	**50000**	**450000**

1. Account Holder Name : NRI ACDEMY OF SCIENCES
2. Account Number : 3115214000119
3. IFSC Code : CNRB0006079
4. Branch : MANGALAGIRI
5. PAN Number : AAATN4207C

57) M/s. NUHA BEST CARE HOSPITAL, OLD CLUB ROAD, KOTHAPETA, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Peddinthi Jhansi Lakshmi,W/o, Ksheerasagar, Mobile-9948541757, MAIN STREET, nemalikallu, AMARAVATHI, GUNTUR (Dist.), 522016	152652/CMO/L/2019	108610	108610	10861	97749
		Total Amount	**108610**	**108610**	**10861**	**97749**

1. Account Holder Name : NUHA BEST CARE HOSPITAL
2. Account Number : 05701131003339
3. IFSC Code : ORBC0100570
4. Branch : KOTHAPET, GUNTUR
5. PAN Number : BGYPS3905H

58) M/s. NUHA BEST CARE HOSPITAL, OLD CLUB ROAD, KOTHAPETA, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Veerabathina Chakravarthi,S/o,V.Baburao, Mobile-9849803022, 3-60, penjendra , GUDLAVALLERU, KRISHNA(Dist.), 521356	6797/CMO/LOC/2021	100000	100000	10000	90000
		Total Amount	**100000**	**100000**	**10000**	**90000**

1. Account Holder Name : NUHA HOSPITALS
2. Account Number : 05701012000900
3. IFSC Code : PUNB0057010
4. Branch : GUNTUR, KOTHAPET
5. PAN Number : BGYPS3905H

59) M/s. OMEGA HOSPITALS, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Duggana Palli Asheena,W/o,Saibabu, Mobile-8179074036, 5-192-A, gokulam , PUTTAPARTHI, ANANTHAPUR(Dist.), 515134	4667/CMO/LOC/2020	250000	240000	24000	216000
2	SURAM LINGAMMA,W/o,NARAYANA REDDY, Mobile-8008318383, 1-94A, MADHANA PULLALA CHERUVU , BESTAWARIPETA, PRAKASHAM(Dist.), 523346	7058/CMO/LOC/2021	170000	170000	17000	153000
3	Thella Indira Priya Darshini,W/o,T Prashanth Reddy, Mobile-9581942546, 1-103, main road, NANDIKOTKUR, KURNOOL(Dist.), 518411	7262/CMO/LOC/2021	200000	200000	20000	180000
		Total Amount	**620000**	**610000**	**61000**	**549000**

1. Account Holder Name : OMEGA HOSPITAL
2. Account Number : 62379377656
3. IFSC Code : SBIN0020684
4. Branch : KURNOOL
5. PAN Number : AAFCK6249P

60) M/s. OMEGA HOSPITALS, HEALTH CITY, CHINAGADILI, ARILOVA, VISAKHAPATNAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MARADANA LAKSHMANA,S/o,SOMENAIDU, Mobile-9676209163, 1_27, MARUPENTA POST , GARUGUBILLI, VIJAYANAGARAM(Dist.), 535463	5946/CMO/LOC/2020	300000	79623	7962	71661
		Total Amount	**300000**	**79623**	**7962**	**71661**

1. Account Holder Name : VIZAG SPECIALITY HOSPITALS

2. Account Number : 50200032758599
3. IFSC Code : HDFC0000545
4. Branch : HITEH CIYT
5. PAN Number : AANFV2825P

61) M/s. PALLAVI HOSPITAL, KOMARADA RD, BALUSUMOODI, BHIMAVARAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SIRRA ASHWIN,C/o,YUVARAJU, Mobile-9666449679, 6-98, SC COLONY, NALLAJERLA, WEST GODAVARI(Dist.), 534112	3423/CMO/LOC/2019	35000	35000	3500	31500
	Total Amount		**35000**	**35000**	**3500**	**31500**

1. Account Holder Name : J. KARUN KUMAR
2. Account Number : 010211100001079
3. IFSC Code : ANDB00000102
4. Branch : DNR COLLEGE
5. PAN Number : ADHPJ4137D

62) M/s. QUEENS NRI HOSPITALS, GURUDWAARA ROAD, SEETHAMMADHARA, VIZAG

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kasarapu Kamala,W/o,Kasarapu Kodandaramayya, Mobile-9989719718, 16-10-2/A, kotha jalaripeta , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530002	7259/CMO/LOC/2021	55000	55000	5500	49500
2	Dokkara Saikumar,S/o,Dokkara Veeraswamy Late, Mobile-8008546707, 1_24, ugrani peta , MANDASA, SRIKAKULAM(Dist.), 532243	7394/CMO/LOC/2021	60000	60000	6000	54000

3	Kusumanchi Nookaiah Setty,S/o,Kusumanchi Surya Rao, Mobile-9390213589, 5-331, SIG nager , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530040	7454/CMO/LOC/2021	70000	70000	7000	63000
		Total Amount	**185000**	**185000**	**18500**	**166500**

1. Account Holder Name : CHALASANI HOSPITALS PVT LTD
2. Account Number : 00508480000010
3. IFSC Code : HDFC0000050
4. Branch : DWARAKANAGAR
5. PAN Number : AAECC0005G

63) M/s. R.R. SPECIALITY HOSPITAL, GUNTURUVARITHOTA, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Dandamudi Jigeesha,D/o,DandamudiKrishnaBhagavan, Mobile-8106502277, 1-178/2, main road , PEDAVEGI, WEST GODAVARI(Dist.), 534475	7095/CMO/LOC/2021	300000	300000	30000	270000
2	vennapusa sathvika reddy,C/o,VENNAPUSA MALLISWARREDDY, Mobile-9701727232, 3/32A, MAIN ROAD , YERRAGUNTLA, YSR DISTRICT(Dist.), 516309	7270/CMO/LOC/2021	650000	650000	65000	585000
3	Kasani Mohan Anish Kumar,S/o,Kasani Rajesh, Mobile-9703110383, 1-26, main road , DENDULURU, WEST GODAVARI(Dist.), 534427	7310/CMO/LOC/2021	600000	600000	60000	540000

4	Bojja Lokeshar Reddy,S/o,Bojja Narasimha Reddy, Mobile-7702070122, 1/1, jogireddy palli , CHAKRAYAPET, YSR DISTRICT(Dist.), 516259	7324/CMO/LOC/2021	445000	445000	44500	400500
5	BOYA RAKESH,S/o,B SADANANDA, Mobile-9550173392, 1-114, MAIN ROAD , ATMAKUR, ANANTHAPUR(Dist.), 515751	7335/CMO/LOC/2021	300000	300000	30000	270000
6	sandaka gunasekhar,C/o,sandaka venkatesh, Mobile-9494115572, 7-41, singavaram , DENDULURU, WEST GODAVARI(Dist.), 534427	7352/CMO/LOC/2021	580000	580000	58000	522000
7	Yanamadala Dinesh Raju,S/o,: Y Venkata Ramesh, Mobile-9963335758, 69-1-2, Durganagar , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.), 533101	7392/CMO/LOC/2021	600000	600000	60000	540000
8	BHOGADI TEJ GANESH,S/o,Bhogadi VenkataRamakrishna, Mobile-7382542216, 51, bhogireddy palli , MACHILIPATNAM, KRISHNA(Dist.), 521001	7513/CMO/LOC/2022	600000	600000	60000	540000
9	Chitra Manimala,D/o,Chitra NarayanaswamyMobile-9573121509, 0, maruru, RAPTADU, ANANTHAPUR(Dist.), 515641	7540/CMO/LOC/2022	540000	540000	54000	486000
10	Sunkara jagadeep,C/o,Sunkara Srinu, Mobile-7386338420, 14-63, main road , PENAMALURU, KRISHNA(Dist.), 521137	7595/CMO/LOC/2022	550000	550000	55000	495000
		Total Amount	**5165000**	**5165000**	**516500**	**4648500**

1. Account Holder Name : RR SPECIALITY HOSPITAL
2. Account Number : 62200455369
3. IFSC Code : SBIN0020346
4. Branch : KOTHPET, GUNTUR
5. PAN Number : AAUFR8871N

64) M/s. RAINBOW CHILDRENS HOSPITAL, OPP. NTR UNIVERSITY, CURRENCY NAGAR, VIJAYWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF MUVVA Padma,W/o,VENKATESWARLU, Mobile-9550494908, 76-17-517, usnagar , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520012	6907/CMO/LOC/2021	600000	600000	60000	540000
2	Baby of Maddala Ganga Devi,D/o,Maddala Durgarao, Mobile-7674032667, 1-119, krishnudu veedhi , TADEPALLIGUDEM, WEST GODAVARI(Dist.), 534145	6927/CMO/LOC/2021	500000	500000	50000	450000
3	TWIN BABIEs OF YARLAGADDA Mounika,C/o,Y SUDHEER KUMAR, Mobile-9676809886, 1-164, arundhtipati , RAMACHANDRAPURAM, EAST GODAVARI(Dist.), 534218	7066/CMO/LOC/2021	650000	650000	65000	585000
4	Baby of Putti Satyavathi,W/o,Putti Siva Koteswararao, Mobile-9000403266, 1-15-a, main road , UNGUTURU, WEST GODAVARI (Dist.), 521312	7346/CMO/LOC/2021	700000	700000	70000	630000
5	Baby of Doddaka Brahmaiah (doddaka hethwik veera datha),S/o,doddaka brahmaiah, Mobile-8008929304, 82, vujayanagara colony, KANDUKUR, PRAKASHAM(Dist.), 523105	7372/CMO/LOC/2021	300000	300000	30000	270000
6	KARNATI ROHITH VARSAN,S/o,KARNATI SATYANARAYANA, Mobile-9182225442, 6-144, MAIN ROAD, GANNAVARAM, KRISHNA(Dist.), 521101	7374/CMO/LOC/2021	75000	75000	7500	67500

7	Baby of putti satyavathi,W/o,putti siva koteswara rao, Mobile-9000403266, 1-15/a, main road, UNGUTURU, KRISHNA(Dist.), 521312	7435/CMO/LOC/2021	125000	125000	12500	112500
		Total Amount	**2950000**	**2950000**	**295000**	**2655000**

1. Account Holder Name : RAINBOW CHILDRES MEDICARE PVT LTD
2. Account Number : 32640043244
3. IFSC Code : SBIN0013270
4. Branch : BANJARA HILLS, HYDERABAD
5. PAN Number :

65) M/s. RAMAIAH MEDICAL COLLEGE HOSPITAL, M S RAMAIAH NAGAR, M.S.R.I.T POST,BANGLORE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Chitha Palli Mastan,S/o,Vali, Mobile-9326494248, 1/24, gunakanapalli, LINGALA, YSR DISTRICT(Dist.), 516396	7431/CMO/LOC/2021	50000	50000	5000	45000
Total Amount			**50000**	**50000**	**5000**	**45000**

1. Account Holder Name : M.S. RAMAIAH MEDICAL TEACHING HOSPITAL
2. Account Number : 89250200000023
3. IFSC Code : BARB0VJMSRI
4. Branch : MSR NAGAR
5. PAN Number : AAATG1779Q

66) M/s. SADHANA ORTHOPAEDICS AND JOINT REPLACEMENT CENTRE, POGATHOTA, NELLORE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	KOTTEVEEDU Sankaraiah,S/o, Kotteveedu Chengaiah, Mobile-9100167516, 28-1-345, bodigadithota, NELLORE, SPSR NELLORE (Dist.), 524002	5285/CMO/LOC/2020	130000	130000	13000	117000
Total Amount			**130000**	**130000**	**13000**	**117000**

1. Account Holder Name : SADHANA ORTHOPAEDICS & JOINT REPLACEMENT CENTRE
2. Account Number : 201002768732
3. IFSC Code : INDB0000076
4. Branch : POGATHOTA, NELLORE
5. PAN Number : ADHFS8456J

67) M/s. SAHYADRI HOSPITALS LTD, SHASTRI NAGAR, NEAR MSEB OFFICE, YERWADA, NAGAR ROAD, PUNE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Tyada bhuvan sai kishore,S/o,Tyada jagadesswara rao, Mobile-9158465588, 0, racha veedhi , PACHIPENTA, VIJAYANAGARAM (Dist.), 535592	1300/CMO/LOC/2019	1000000	1000000	100000	900000
Total Amount			**1000000**	**1000000**	**100000**	**900000**

1. Account Holder Name : SAHYADRI SPECIALITY HOSPITAL
2. Account Number : 000505022212
3. IFSC Code : ICIC0000005
4. Branch : PUNE
5. PAN Number : AADCS9911L

68) M/s. SAI SANJEEVINI HOSPITALS, NARSIMHAPURI COLONY, KOTHAPET, HYDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Gundra Swamidasu,S/o,Gundra Yesobu, Mobile-9000396712, 1-112, sc colony , ROMPICHERLA, GUNTUR(Dist.), 522617	6478/CMO/LOC/2020	200000	200000	20000	180000
		Total Amount	**200000**	**200000**	**20000**	**180000**

1. Account Holder Name : SAI SANJEEVINI HOSPITALS
2. Account Number : 30977969061
3. IFSC Code : SBIN0011666
4. Branch : RAMAKRISHNAPURAM, SAROOR NAGAR, HYDERABAD
5. PAN Number : AAQCS3772C

69) M/s. SANGHAMITHRA HOSPITALS PVT.LTD, SOUTH BYPASS JUNCTION, ONGOLE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Nakka Veera Raghavamma,S/o,RAMNAIAH,Mobile-8886848796, 2-145, kanakanalapalli,SATTENAPALLE, GUNTUR(Dist.),522403	5498/CMO/LOC/2020	400000	400000	40000	360000
2	Jammalamudi Jennemma,W/o,Jammalamudi Prasad, Mobile-8125170545, 7-39-a, sc colony, KONAKANAMITLA, PRAKASHAM (Dist.), 523241	5611/CMO/LOC/2020	40000	40000	4000	36000
3	Dalavayi Chinna Narasaiah,S/o,Chinna Venkatanarasaiah, Mobile-9392780438, 1-44b, basdireddypalli , DONAKONDA, PRAKASHAM(Dist.), 523315	5910/CMO/LOC/2020	250000	250000	25000	225000
		Total Amount	**690000**	**690000**	**69000**	**621000**

1. Account Holder Name : SANGHAMITRA HOSPITALS PVT LTD
2. Account Number : 293010200006941
3. IFSC Code : UTIB0000293

4. Branch : ONGOLE
5. PAN Number : AAMCS2557B

70) M/s. SEVENHILLS HOSPITALS LTD, ROCKDALE LAYOUT, VIZAG

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pukkalla Satyanarayana,S/o,PukkallaApparao, Mobile-9440119659, h no 15-16-192/3, eguvapeta,bheemunipatnam , BHEEMUNIPATNAM, VISHAKAPATNAM(Dist.), 531163	124350/CMO/L/2018	350000	350000	35000	315000
2	Pukkalla Satyanarayana,S/o,Pukkalla Apparao, Mobile-9440119659, 15-16-192/3, BHEEMUNI PATNAM , BHEEMUNIPATNAM, VISHAKAPATNAM(Dist.), 531163	127683/CMO/L/2018	157030	152365	15237	137128
		Total Amount	**507030**	**502365**	**50237**	**452128**

1. Account Holder Name : SEVENHILLS HEALTH CARE PVT. LTD
2. Account Number : 56409000161
3. IFSC Code : SBIN0060409
4. Branch : JAGADAMBA JUNCTION
5. PAN Number : AAICS2229N

71) M/s. SRI BALAJI HOSPITALS MULTI SPECIALITY HOSPITAL, BESIDE DOCTOR'S PLAZA, YADAVALLI VARI STREET, KOHTAPETA, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Shaik Noorjahan,W/o,Bade Saheb, Mobile-8801225015, 17-10-31-3, anandapeta , GUNTUR, GUNTUR(Dist.), 522002	6759/CMO/LOC/2021	130000	130000	13000	117000
2	NELLURI PEDARAMULU,S/o,RAMAIAH, Mobile-8106768754, 2-5, MAIN ROAD , GUNTUR, GUNTUR(Dist.), 522649	6836/CMO/LOC/2021	130000	130000	13000	117000
3	Yakkala Nagasrinivasarao,S/o,Subbarao, Mobile-8886214792, 8-28, oc colony , MARTUR, PRAKASHAM(Dist.), 523260	7281/CMO/LOC/2021	80000	80000	8000	72000
4	SHAIK NAGUL MEERA,S/o,KHASIM, Mobile-6301027236, 18-552, PIDUGURALLA , PIDUGURALLA, GUNTUR(Dist.), 522413	7427/CMO/LOC/2021	160000	160000	16000	144000
		Total Amount	**500000**	**500000**	**50000**	**450000**

1. Account Holder Name : SRI BALAJI HOSPITALS
2. Account Number : 35994274277
3. IFSC Code : SBIN0015623
4. Branch : NAAZ CENTRE, GUNTUR
5. PAN Number : ADCFS6193H

72) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE, S.V PRADANA TRUST, T.T.D., TIRUPATHI

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Battu Surekha,D/o,B Chennaiah, Mobile-9640538016, 20-107, spg palem , VELGODE, KURNOOL(Dist.), 518533	7484/CMO/LOC/2021	250000	250000	25000	225000

2	baby of T AmUlu (N HASWITH RAJ),D/o,Late T Nagabhushanam, Mobile-9573058198, 7-48, madiga colony , SATYAVEDU, CHITTOR(Dist.), 517588	7505/CMO/LOC/2021	300000	300000	30000	270000
3	Shaik mohammad sulthan,S/o,shaik mahaboob, Mobile-9966686237, 19-8-76, Ramrahim colony , GUNTUR(M.CORP), GUNTUR (Dist.), 522003	7577/CMO/LOC/2022	260000	260000	26000	234000
		Total Amount	**810000**	**810000**	**81000**	**729000**

1. Account Holder Name : M/S PADMAVATHI CHILDENS HEART CENTRE PRANADAN
2. Account Number : 013112010000264
3. IFSC Code : UBIN0801313
4. Branch : TIRUPATI
5. PAN Number : AACTS9319L

73) M/s. SRI SRI HOLISTIC HOSPITAL A UNIT OF SREE RAMCHANDRA HEALTH SERVICES PRIVATE LIMITED, NIZAMPET ROAD,HYDERNAGAR, KUKATAPALLY

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LINGAM SARADAMMA,W/o,SURENDRA RAO, Mobile-8897197562, 1-130, MAIN ROAD , NANDIVADA, KRISHNA(Dist.), 521321	6838/CMO/LOC/2021	500000	500000	50000	450000
2	Bhupathiraju raja venkata siva subramanyam varama,C/o,BHUPATHIRAJU butchi venkatapathi raju, Mobile-9010452323, 2-81, main road , I. POLAVARAM, EAST GODAVARI (Dist.), 533220	7336/CMO/LOC/2021	500000	500000	50000	450000
		Total Amount	**1000000**	**1000000**	**100000**	**900000**

1. Account Holder Name : SREE RAMACHANDRA HEALTH SERVICES PVT LTD.
2. Account Number : 2111249996
3. IFSC Code : KKBK0000560
4. Branch : VASANTHANAGAR COLONY, HYDERABAD
5. PAN Number : AAQCS4714G

74) M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, ALIPIRI ROAD, TIRUPATI, CHITTOOR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Utukuru Madhu,S/o,Venkama Raju, Mobile-9441768008, 1-23, main road, INDUKURPET, SPSR NELLORE(Dist.), 524314	7010/CMO/LOC/2021	800000	800000	80000	720000
		Total Amount	**800000**	**800000**	**80000**	**720000**

1. Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2. Account Number : 62137279189
3. IFSC Code : SBIN0020926
4. Branch : SVIMS
5.PAN Number : AADTS1269G

75) M/s. SUNSHINE HOSPITAL, P G ROAD SECUNDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Putha Venkatasubbareddy,S/o,Putha Lakshmireddy, Mobile-9491947953, 10\760, main road , PRODDATUR, YSR DISTRICT(Dist.), 516360	6819/CMO/LOC/2021	1500000	1500000	150000	1350000
		Total Amount	**1500000**	**1500000**	**150000**	**1350000**

1. Account Holder Name : SARVEJANA HEALTH CARE PVT., LTD.
2. Account Number : 50200002207549
3. IFSC Code : HDFC0000042
4. Branch : SECUNDERABAD
5. PAN Number : AAMCS6700Q

76) M/s. THE TEAM WOMEN&CHILDREN'S MULTI SPECIALITY HOSPITAL, NAGAMALLITHOTA JUNCTION,KAKINADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Karri Chellayamma,W/o,Karri Surya Narayana Reddy Late, Mobile-9246476366, 11-2-10, sesha sai street , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533004	6718/CMO/LOC/2021	1000000	1000000	100000	900000
		Total Amount	**1000000**	**1000000**	**100000**	**900000**

1. Account Holder Name : SURYA GLOBAL HOSPITALS PVT., LTD.
2. Account Number : 252611100000362
3. IFSC Code : ANDB0002526
4. Branch : RAJESWARI NAGAR, EAST GODAVARI DISTRICT
5. PAN Number : AAPCS7094C

77) M/s. TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD), GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Chintapalli Suguna,W/o,Srinu, Mobile-9441273481, 2-850, valmiki peta , RAJAVOMMANGI, EAST GODAVARI(Dist.), 533436	7120/CMO/LOC/2021	130000	130000	13000	117000

2	Ella Kishor,S/o,Sattibabu, Mobile-8341899225, 8-269, indiracolony , PRATHIPADU, EAST GODAVARI(Dist.), 533432	7378/CMO/LOC/2021	60000	60000	6000	54000
3	SATTI SITARATNAM,W/o,VENKANNA NAIDU, Mobile-8978086294, 2-3/4, VANNE CHINTALAPUDI , AMALAPURAM, EAST GODAVARI(Dist.), 533213	7430/CMO/LOC/2021	70000	70000	7000	63000
		Total Amount	**260000**	**260000**	**26000**	**234000**

1. Account Holder Name : SARVOTTAM HEALTHCARE Pvt., Ltd.
2. Account Number : 565101000046181
3. IFSC Code : UBIN0901628
4. Branch : KAKINADA
5. PAN Number : AAPCS7843B

78) M/s. UDAYANANDA HOSPITALS, NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE)

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Aspari Vivek ,S/O,Aspari Vijay Kumar, Mobile-8185993730, 4-129-2, MAIN ROAD, ASPARI, KURNOOL(Dist.), 518	7227/CMO/LOC/2021	160000	160000	16000	144000
		Total Amount	**160000**	**160000**	**16000**	**144000**

1. Account Holder Name : UDAYANANDA HEALTH CARE PVT LTD
2. Account Number : 39581340821
3. IFSC Code : SBIN0017981
4. Branch : SME,NANDYAL
5. PAN Number : AACCU2379R

79) M/s. UNIMED HEALTHCARE PVT LTD (STAR HOSPITALS), HYDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Obi Reddy,S/o,Tirupal Reddy, Mobile-8978317092, 6-140A, CHERLOPALLI , PUTTAPARTHI, ANANTHAPUR(Dist.), 515144	7341/CMO/LOC/2021	800000	421048	42105	378943
		Total Amount	**800000**	**421048**	**42105**	**378943**

1. Account Holder Name : UNIMED HEALTHCARE PVT LTD
2. Account Number : 50200027414541
3. IFSC Code : HDFC0000521
4. Branch : BANJARA HILLS, HYDERABAD
5. PAN Number : AAACU8638B

80) M/s. VENKATRAMA HOSPITALS, JAVVARUPET,MACHILIPATNAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Narala Tejasri,D/o,Narala Ramu, Mobile-8897003342, 3_44_1, vadspaleam , MACHILIPATNAM, KRISHNA(Dist.), 533307	6107/CMO/LOC/2020	200000	200000	20000	180000
		Total Amount	**200000**	**200000**	**20000**	**180000**

1. Account Holder Name : VENKATRAMA HOSPITALS
2. Account Number : 027211100000928
3. IFSC Code : ANDB0000272
4. Branch : JAVVARPET
5. PAN Number : AEXPR4539L

81) M/s. VIJAYA SUPER SPECIALITY HOSPITAL, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VADLAMUDI DEVENDRA DURGA PRASAD,S/o,VADLAMUDI VEERA VENKATA RAMARAO, Mobile-9989644986, 1-26/A, TIRUMAMPALEM , DWARAKATIRUMALA, WEST GODAVARI(Dist.), 534426	2199/CMO/LOC/2019	400000	400000	40000	360000
		Total Amount	**400000**	**400000**	**40000**	**360000**

1. Account Holder Name : VIJAYA SUPER SPECIALITY HOSPITAL
2. Account Number : 31478506818
3. IFSC Code : SBIN0011098
4. Branch : SURYARAOPET, VIJAYAWADA
5. PAN Number : AAIFV3137H

82) M/s. VUNNAM HOSPITALS, MAIN ROAD, PIDUGURALLA, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BADIGANCHULA NARASIMHARAO S/o Mallaiah, Mobile-9848188770, 1-41, East, NEKARIKALLU, GUNTUR(Dist.), 522615	4247/CMO/LOC/2019	130000	130000	13000	117000
		Total Amount	**130000**	**130000**	**13000**	**117000**

1. Account Holder Name : VUNNAM NAGAMALLIKARJUNA RAO
2. Account Number : 044711012000495
3. IFSC Code : ANDB0000447
4. Branch : PIDUGURALLA
5. PAN Number : ABFPU4373E

83) M/s. VUNNAM HOSPITALS, MAIN ROAD, PIDUGURALLA, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Challagundla Ratnakar,S/o,Rutubabu, Mobile-8247441898, 19-569/2, srinivasa colony , PIDUGURALLA, GUNTUR(Dist.), 522413	5519/CMO/LOC/2020	130000	130000	13000	117000
2	Mallela Chinni,S/o,Mallela Kotaiah, Mobile-9652967122, 1_190, challagariga , ACHAMPETA, GUNTUR(Dist.), 522409	5899/CMO/LOC/2020	130000	130000	13000	117000
		Total Amount	**260000**	**260000**	**26000**	**234000**

1. Account Holder Name : VUNNAM NAGAMALLIKARJUNA RAO
2. Account Number : 044711012000495
3. IFSC Code : ANDB0000447
4. Branch : PIDUGURALLA
5. PAN Number : ABFPU4373E

84) M/s. YASHODA HOSPITALS, NEAR CLOCK TOWER, SECUNDERABAD

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible Amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Elika Padma Rao,S/o,Jagannadham, Mobile-9963279469, 8-84a, main bajar , ROMPICHERLA, GUNTUR(Dist.), 522617	7264/CMO/LOC/2021	1000000	1000000	100000	900000
2	S Jayachandra Naidu,S/o,S Ramachandrappa Late, Mobile-9490625777, 1-4-6, somanath nagar , KUDAIR, ANANTHAPUR(Dist.), 515001	7297/CMO/LOC/2021	1000000	1000000	100000	900000

3	S Dhara Krishna,S/o,Satyanarayana, Mobile-9491811163, 3-539, hukumpet , RAJAHMUNDRY RURAL, EAST GODAVARI(Dist.), 533107	7503/CMO/LOC/2021	1000000	1000000	100000	900000
4	CHITTIPROLU CHINNA KASAIAH,S/o,CHITTIPROLU SAIDAIAH, Mobile-9000713666, C-1,5-54-117, BHAVYA PARADISE, BRODIPET , DACHEPALLE, GUNTUR(Dist.), 522002	7535/CMO/LOC/2022	1000000	1000000	100000	900000
		Total Amount	**4000000**	**4000000**	**400000**	**3600000**

1. Account Holder Name : YASHODA HEALTHCARE SERVICES PVT., LTD.
2. Account Number : 043202000002936
3. IFSC Code : IOBA0000432
4. Branch : R.P. Road Branch
5. PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT